

United States Bankruptcy Court
Middle District of Pennsylvania

Voluntary Petition

Name of Debtor (if individual, enter Last, First, Middle): Dijan, Inc.		Name of Joint Debtor (Spouse) (Last, First, Middle):																								
All Other Names used by the Debtor in the last 8 years (include married, maiden, and trade names): None		All Other Names used by the Joint Debtor in the last 8 years (include married, maiden, and trade names):																								
Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all): EIN: 23-23033010		Last four digits of Soc. Sec. or Individual-Taxpayer I.D. (ITIN) No./Complete EIN (if more than one, state all):																								
Street Address of Debtor (No. and Street, City, and State) 1647 Forest Acres Dr. Clarks Summit, PA		Street Address of Joint Debtor (No. and Street, City, and State)																								
		ZIPCODE 18411	ZIPCODE																							
County of Residence or of the Principal Place of Business: Lackawanna		County of Residence or of the Principal Place of Business:																								
Mailing Address of Debtor (if different from street address):		Mailing Address of Joint Debtor (if different from street address):																								
		ZIPCODE	ZIPCODE																							
Location of Principal Assets of Business Debtor (if different from street address above):		ZIPCODE																								
Type of Debtor (Form of Organization) (Check one box)	Nature of Business (Check one box)	Chapter of Bankruptcy Code Under Which the Petition is Filed (Check one box)																								
				<input type="checkbox"/> Individual (includes Joint Debtors) <i>See Exhibit D on page 2 of this form.</i> <input checked="" type="checkbox"/> Corporation (includes LLC and LLP) <input type="checkbox"/> Partnership <input type="checkbox"/> Other (If debtor is not one of the above entities, check this box and state type of entity below.) <hr/>	<input type="checkbox"/> Health Care Business <input type="checkbox"/> Single Asset Real Estate as defined in 11 U.S.C. § 101 (51B) <input type="checkbox"/> Railroad <input type="checkbox"/> Stockbroker <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Clearing Bank <input checked="" type="checkbox"/> Other Food Service <hr/> <input type="checkbox"/> Tax-Exempt Entity (Check box, if applicable) <input type="checkbox"/> Debtor is a tax-exempt organization under Title 26 of the United States Code (the Internal Revenue Code)	<input type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 9 <input checked="" type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Chapter 13	<input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Main Proceeding <input type="checkbox"/> Chapter 15 Petition for Recognition of a Foreign Nonmain Proceeding																			
		Nature of Debts (Check one box) Debts are primarily consumer <input type="checkbox"/> debts, defined in 11 U.S.C. § 101(8) as "incurred by an individual primarily for a personal, family, or household purpose." 		<input checked="" type="checkbox"/> Debts are primarily business debts																						
Filing Fee (Check one box)		Chapter 11 Debtors		THIS SPACE IS FOR COURT USE ONLY																						
<input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3A. <input type="checkbox"/> Filing Fee waiver requested (applicable to chapter 7 individuals only). Must attach signed application for the court's consideration. See Official Form 3B.		Check one box: <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101(51D) <input checked="" type="checkbox"/> Debtor is not a small business as defined in 11 U.S.C. § 101(51D) Check if: Debtor's aggregate noncontingent liquidated debts (excluding debts owed to insiders or affiliates) are less than \$2,343,300 (<i>amount subject to adjustment on 4/01/13 and every three years thereafter</i>). Check all applicable boxes <input type="checkbox"/> A plan is being filed with this petition. <input type="checkbox"/> Acceptances of the plan were solicited prepetition from one or more classes, in accordance with 11 U.S.C. § 1126(b).																								
Statistical/Administrative Information				THIS SPACE IS FOR COURT USE ONLY																						
<input checked="" type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.																										
Estimated Number of Creditors <table style="margin-left: auto; margin-right: auto;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>1-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1000-5000</td> <td>5,001-10,000</td> <td>10,001-25,000</td> <td>25,001-50,000</td> <td>50,001-100,000</td> <td>Over 100,000</td> <td></td> </tr> </table>					<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	1-49	50-99	100-199	200-999	1000-5000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000							
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1-49	50-99	100-199	200-999	1000-5000	5,001-10,000	10,001-25,000	25,001-50,000	50,001-100,000	Over 100,000																	
Estimated Assets <table style="margin-left: auto; margin-right: auto;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion							
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Estimated Liabilities <table style="margin-left: auto; margin-right: auto;"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>\$100,000,001 to \$500 million</td> <td>\$500,000,001 to \$1 billion</td> <td>More than \$1 billion</td> </tr> </table>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	\$100,000,001 to \$500 million	\$500,000,001 to \$1 billion	More than \$1 billion							
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Voluntary Petition <i>(This page must be completed and filed in every case)</i>		Name of Debtor(s): Dijan, Inc.	
All Prior Bankruptcy Cases Filed Within Last 8 Years (If more than two, attach additional sheet)			
Location Where Filed:	NONE	Case Number:	Date Filed:
Location Where Filed:	N.A.	Case Number:	Date Filed:
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (If more than one, attach additional sheet)			
Name of Debtor:	NONE	Case Number:	Date Filed:
District:		Relationship:	Judge:
Exhibit A		Exhibit B	
(To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under chapter 11)		(To be completed if debtor is an individual whose debts are primarily consumer debts)	
<input type="checkbox"/> Exhibit A is attached and made a part of this petition.		X _____ Signature of Attorney for Debtor(s) _____ Date _____	
Exhibit C			
Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health or safety?			
<input type="checkbox"/> Yes, and Exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No			
Exhibit D			
(To be completed by every individual debtor. If a joint petition is filed, each spouse must complete and attach a separate Exhibit D.)			
<input type="checkbox"/> Exhibit D completed and signed by the debtor is attached and made a part of this petition.			
If this is a joint petition:			
<input type="checkbox"/> Exhibit D also completed and signed by the joint debtor is attached and made a part of this petition.			
Information Regarding the Debtor - Venue			
(Check any applicable box)			
<input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District. <input type="checkbox"/> Debtor is a debtor in a foreign proceeding and has its principal place of business or principal assets in the United States in this District, or has no principal place of business or assets in the United States but is a defendant in an action or proceeding [in federal or state court] in this District, or the interests of the parties will be served in regard to the relief sought in this District.			
Certification by a Debtor Who Resides as a Tenant of Residential Property			
(Check all applicable boxes)			
<input type="checkbox"/> Landlord has a judgment for possession of debtor's residence. (If box checked, complete the following.)			
<hr/> (Name of landlord that obtained judgment)			
<hr/> (Address of landlord)			
<input type="checkbox"/> Debtor claims that under applicable non bankruptcy law, there are circumstances under which the debtor would be permitted to cure the entire monetary default that gave rise to the judgment for possession, after the judgment for possession was entered, and			
<input type="checkbox"/> Debtor has included in this petition the deposit with the court of any rent that would become due during the 30-day period after the filing of the petition.			
<input type="checkbox"/> Debtor certifies that he/she has served the Landlord with this certification. (11 U.S.C. § 362(1)).			

Voluntary Petition

(This page must be completed and filed in every case)

Name of Debtor(s):

Dijan, Inc.**Signatures****Signature(s) of Debtor(s) (Individual/Joint)**

I declare under penalty of perjury that the information provided in this petition is true and correct.

[If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7.

[If no attorney represents me and no bankruptcy petition preparer signs the petition] I have obtained and read the notice required by 11 U.S.C. § 342(b).

I request relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X

Signature of Debtor

X

Signature of Joint Debtor

Telephone Number (If not represented by attorney)

Date

Signature of Attorney***X** /s/ Brian E. Manning

Signature of Attorney for Debtor(s)

BRIAN E. MANNING 41652

Printed Name of Attorney for Debtor(s)

Law Offices of Brian E. Manning

Firm Name

502 S. Blakely Street, Suite B

Address

Dunmore, PA 18512**570-558-1126 brianemannning@comcast.net**

Telephone Number e-mail

August 11, 2010

Date
*In a case in which § 707(b)(4)(D) applies, this signature also constitutes a certification that the attorney has no knowledge after an inquiry that the information in the schedules is incorrect.

Signature of Debtor (Corporation/Partnership)

I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor.

The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition.

X /s/ Wallace R. McDonald

Signature of Authorized Individual

WALLACE R. MCDONALD

Printed Name of Authorized Individual

President

Title of Authorized Individual

August 11, 2010

Date

Signature of a Foreign Representative

I declare under penalty of perjury that the information provided in this petition is true and correct, that I am the foreign representative of a debtor in a foreign proceeding, and that I am authorized to file this petition.

(Check only one box.)

- I request relief in accordance with chapter 15 of title 11, United States Code. Certified copies of the documents required by § 1515 of title 11 are attached.
- Pursuant to 11 U.S.C. § 1511, I request relief in accordance with the chapter of title 11 specified in this petition. A certified copy of the order granting recognition of the foreign main proceeding is attached.

X

(Signature of Foreign Representative)

(Printed Name of Foreign Representative)

(Date)

Signature of Non-Attorney Petition Preparer

I declare under penalty of perjury that: 1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, 2) I prepared this document for compensation, and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. § 110(b), 110(h), and 342(b); and, 3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before any document for filing for a debtor or accepting any fee from the debtor, as required in that section. Official Form 19 is attached.

Printed Name and title, if any, of Bankruptcy Petition Preparer

Social Security Number (If the bankruptcy petition preparer is not an individual, state the Social Security number of the officer, principal, responsible person or partner of the bankruptcy petition preparer.) (Required by 11 U.S.C. § 110.)

Address

X

Date

Signature of bankruptcy petition preparer or officer, principal, responsible person, or partner whose Social Security number is provided above.

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. §110; 18 U.S.C. §156.

UNITED STATES BANKRUPTCY COURT
Middle District of Pennsylvania

In re Dijan, Inc.,
 Debtor Case No. _____
 Chapter 11 _____

LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS

Following is the list of the debtor's creditors holding the 20 largest unsecured claims. The list is prepared in accordance with Fed. R. Bankr. P. 1007(d) for filing in this chapter 11 [or chapter 9] case. The list does not include (1) persons who come within the definition of "insider" set forth in 11 U.S.C. § 101, or (2) secured creditors unless the value of the collateral is such that the unsecured deficiency places the creditor among the holders of the 20 largest unsecured claims. If a minor child is one of the creditors holding the 20 largest unsecured claims, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim (if secured also state value of security)</i>

WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350	Unsecured	12,095.50
WILLOW RUN FOODS P.O.BOX 1350 BINGHAMTON, NY 13902-1350	Unsecured	12,319.32
GUARD INSURANCE GROUP P.O. BOX 62479 BALTIMORE, MD 21264-2479	Unsecured	13,303.00

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim (if secured also state value of security)</i>

HARTFORD INSURANCE CO. OF THE MIDWEST FLOOD INSURANCE PROCESSING CENT P.O. BOX 410024 SALT LAKE CITY, UT 84141-0024	Unsecured	13,590.00
JONES KOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507	Unsecured	15,360.00
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER ATLANTA, GA 30338	Unsecured	15,556.05
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W," ATLANTA, GA 30338	Unsecured	18,906.24
MUNICIPALITY OF KINGSTON 500 WYOMING AVENUE KINGSTON, PA 18704	Unsecured	20,032.25
G.H. SCRANTON ASSOCIATES, LP C/O S RIDGE MANAGEMENT, LLC 1000 NORTH FRONT ST, STE 500 WORMLEYSBURG, PA 17043	Unsecured	23,644.02
MARK DEVELOPMENT CO. P.O. BOX 1389 580 THIRD AVENUE KINGSTON, PA 18704-1389	Unsecured	26,206.04

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim (if secured also state value of security)</i>

NE PA BUSINESS ASSOC. INC. 613 BALTIMORE DRIVE E. MOUNTAIN CORP. CENTER WILKES-BARRE, PA 18702	Unsecured	31,322.41
SONIA YASHICA REAL ESTATES, LLC 4950 DUNHAM DRIVE READING, PA 19606	Unsecured	42,187.20
GREAT BEND HOLDINGS P.O. BOX 239 HARFORD, PA 18823	Unsecured	45,695.70
MASTER CONTRACTORS INC. 711 WASHINGTON BLVD. WILLIAMSPORT, PA 17701	Unsecured	54,860.00
WYOMING VALLEY MALL P.O. BOX 951776 CLEAVELAND, OH 44193	Unsecured	62,151.22
PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193	Unsecured	71,565.52
EMPIRE SCHUYLKILL, LP THE BANCORP BANK ATTN: PAULA MATHEWS PHILADELPHIA, PA 19103	Unsecured	89,515.88
STATE TAX DEPARTMENT COMPLIANCE DIVISION P.O. BOX 229 CHARLESTON, WV 25321-0229	Unsecured	228,935.56

(1)	(2)	(3)	(4)	(5)
<i>Name of creditor and complete mailing address including zip code</i>	<i>Name, telephone number and complete mailing address, including zip code, of employee, agent, or department of creditor familiar with claim who may be contacted</i>	<i>Nature of claim (trade debt, bank loan, government contract, etc.)</i>	<i>Indicate if claim is contingent, unliquidated, disputed or subject to setoff</i>	<i>Amount of claim [if secured also state value of security]</i>

**INTERNAL REVENUE
SERVICE**
P O Box 21126
Philadelphia, PA 19114

Unsecured

478,251.26

**Pennsylvania
Department of Revenue
Department 280946
Attn: Bankruptcy
Division
Harrisburg, PA
17128-0946**

Unsecured

738,022.40

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, [the president or other officer or an authorized agent of the corporation] named as debtor in this case, declare under penalty of perjury that I have read the foregoing LIST OF CREDITORS HOLDING 20 LARGEST UNSECURED CLAIMS and that it is true and correct to the best of my information and belief.

Date August 11, 2010

Signature

/s/ Wallace R. McDonald

**WALLACE R. MCDONALD,
President**

United States Bankruptcy Court
Middle District of Pennsylvania

In re Dijan, Inc.

Case No. _____

Debtor

Chapter 11

SUMMARY OF SCHEDULES

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

AMOUNTS SCHEDULED

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	ASSETS	LIABILITIES	OTHER
A - Real Property	YES	1	\$ 2,250,000.00		
B - Personal Property	YES	3	\$ 660,977.00		
C - Property Claimed as exempt	YES	1			
D - Creditors Holding Secured Claims	YES	3		\$ 3,341,353.28	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	YES	2		\$ 0.00	
F - Creditors Holding Unsecured Nonpriority Claims	YES	80		\$ 2,532,212.91	
G - Executory Contracts and Unexpired Leases	YES	2			
H - Codebtors	YES	1			
I - Current Income of Individual Debtor(s)	NO	0			\$ 0.00
J - Current Expenditures of Individual Debtors(s)	NO	0			\$ 0.00
TOTAL		93	\$ 2,910,977.00	\$ 5,873,566.19	

United States Bankruptcy Court

Middle District of Pennsylvania

In re _____
Dijan, Inc.
 Debtor

Case No. _____
 Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. §101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	\$ N.A.
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	\$ N.A.
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	\$ N.A.
Student Loan Obligations (from Schedule F)	\$ N.A.
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	\$ N.A.
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	\$ N.A.
TOTAL	\$ N.A.

State the Following:

Average Income (from Schedule I, Line 16)	\$ N.A.
Average Expenses (from Schedule J, Line 18)	\$ N.A.
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	\$ N.A.

State the Following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		\$ N.A.
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column.	\$ N.A.	
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		\$ N.A.
4. Total from Schedule F		\$ N.A.
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		\$ N.A.

B6 Cover (Form 6 Cover) (12/07)

FORM 6. SCHEDULES

Summary of Schedules

Statistical Summary of Certain Liabilities and Related Data (28 U.S.C. § 159)

Schedule A - Real Property

Schedule B - Personal Property

Schedule C - Property Claimed as Exempt

Schedule D - Creditors Holding Secured Claims

Schedule E - Creditors Holding Unsecured Priority Claims

Schedule F - Creditors Holding Unsecured Nonpriority Claims

Schedule G - Executory Contracts and Unexpired Leases

Schedule H - Codebtors

Schedule I - Current Income of Individual Debtor(s)

Schedule J - Current Expenditures of Individual Debtor(s)

Unsworn Declaration under Penalty of Perjury

GENERAL INSTRUCTIONS: The first page of the debtor's schedules and the first page of any amendments thereto must contain a caption as in Form 16B. Subsequent pages should be identified with the debtor's name and case number. If the schedules are filed with the petition, the case number should be left blank

Schedules D, E, and F have been designed for the listing of each claim only once. Even when a claim is secured only in part or entitled to priority only in part, it still should be listed only once. A claim which is secured in whole or in part should be listed on Schedule D only, and a claim which is entitled to priority in whole or in part should be listed on Schedule E only. Do not list the same claim twice. If a creditor has more than one claim, such as claims arising from separate transactions, each claim should be scheduled separately.

Review the specific instructions for each schedule before completing the schedule.

In re Dijan, Inc.Debtor

Case No. _____

(If known)

SCHEDULE A - REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	AMOUNT OF SECURED CLAIM
Store No. 372 510 Pierce St. Kingston, PA 18704	Fee Simple		850,000.00	2,502,351.97
Store No. 5798 408 Suedberg Rd. Pine Grove, PA 17963	Fee Simple		600,000.00	2,502,351.97
Store No. 5081 301 Virginia St. West Charleston, WV 25302	Fee Simple		400,000.00	2,502,351.97
Store No. 1653 1040 North 4th St. Wytheville, VA 24382	Fee Simple		400,000.00	2,502,351.97
				Total ► 2,250,000.00

(Report also on Summary of Schedules.)

In re Dijan, Inc.Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "x" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, both, or the marital community own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See. 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
1. Cash on hand.		Cash on hand All Store Locations		20,000.00
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		"Drop" Bank Accounts Each Store Location has its own "Drop" account.		56,675.00
		Checking Account (Operating Account) PNC Bank		6,417.00
		Checking Account (Master Account) Wachovia Bank		1,298.00
		Checking Account (Electronic) Wachovia Bank		87.00
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books. Pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.		Uniforms In possession of the Debtor(s)		4,000.00
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.	X			
10. Annuities. Itemize and name each issuer.	X			

In re Dijan, Inc.Debtor

Case No. _____

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

TYPE OF PROPERTY	N O N E	DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
11. Interests in an education IRA as defined in 26 U.S.C. § 530(b)(1) or under a qualified State tuition plan as defined in 26 U.S.C. § 529(b)(1). Give particulars. (File separately the record(s) of any such interest(s). 11 U.S.C. § 521(c).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.	X			
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
16. Accounts receivable.	X			
17. Alimony, maintenance, support, and property settlement to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owing debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate or a decedent, death benefit plan, life insurance policy, or trust.	X			
21. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights of setoff claims. Give estimated value of each.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.	X			
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
24. Customer lists or other compilations containing personally identifiable information (as defined in 11 U.S.C. §101(41A)) provided to the debtor by individuals in connection with obtaining a product or service from the debtor primarily for personal, family, or household purposes.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.	X			
26. Boats, motors, and accessories.	X			

In re Dijan, Inc.

Debtor

Case No.

(If known)

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

(Include amounts from any continuation sheets attached. Report total also on Summary of Schedules.)

In re Dijan, Inc. _____ Case No. _____

Debtor

(If known)

SCHEDULE C - PROPERTY CLAIMED AS EXEMPT

Debtor claims the exemptions to which debtor is entitled under:
 (Check one box)

- 11 U.S.C. § 522(b)(2)
 11 U.S.C. § 522(b)(3) Check if debtor claims a homestead exemption that exceeds
 \$146,450*.

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable.			

*Amount subject to adjustment on 4/1/13 and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests.

List creditors in alphabetical order to the extent practicable. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 4331		Lien: UCC Financiang Statement Security: Equipment, Inventory & accounts at Stores 1502 1567 1776 Equipment at Stores 1502 1567 1776					252,596.90
Berkadia (Captec) 118 Welsh Rd. Horsham, PA 19044		VALUE \$ 131,002.00				383,598.90	
ACCOUNT NO.-000		Lien: Lease Security: Specific Equipment					5,073.98
GREAT AMERICAN LEASING CORP. P.O. BOX 660831 DALLAS, TX 75266-0831		VALUE \$ 20,000.00				25,073.98	
ACCOUNT NO. 0469		Lien: Lease Security: Specific Equipment					316.27
MAIN STREET BANK 23970 HWY 59 N KINGWOOD, TX 77339		VALUE \$ 2,000.00				2,316.27	

2 continuation sheets attached

Subtotal (Total of this page)	\$ 410,989.15	\$ 257,987.15
Total (Use only on last page)	\$	\$

(Report also on
Summary of Schedules) (If applicable, report
also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 8304 TCF EXPRESS LEASING, INC. PO BOX 77077 MINNEAPOLIS, MN 55480-7777			Lien: Lease Security: Specific Equipment				1,651.00	
			VALUE \$ 0.00				1,651.00	
ACCOUNT NO. 1955 US EXPRESS LEASING INC. ATTN: DOUG HOLT 10 WATERVIEW BLVD. PARSIPPANY, NJ 07054			Lien: Lease Security: Specific Equipment				6,508.50	
			VALUE \$ 5,000.00				6,508.50	
ACCOUNT NO. 232 Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603			Lien: Mortgage & UCC's Security: Real Estate, FFE, Inventory and Accounts	X			959,998.75	0.00
			VALUE \$ 2,500,000.00				959,998.75	0.00
ACCOUNT NO. 166 Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603	X		Lien: Mortgages and UCC's Security: Real Estate, FFE, Inventory and Accounts				706,666.89	0.00
	X		VALUE \$ 2,500,000.00				706,666.89	0.00
ACCOUNT NO. 216 Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603	X		Lien: Mortgage & UCC's Security: Real Estate, FFE, Inventory and Accounts				1,253,686.33	0.00
	X		VALUE \$ 2,500,000.00				1,253,686.33	0.00

Sheet no. 1 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 2,928,511.47	\$
Total(s) (Use only on last page)	\$	\$

(Report also on
Summary of Schedules) also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See Instructions Above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
ACCOUNT NO. 1299 XEROX CORP. P.O. BOX 827598 PHILADELPHIA, PA 19182-7598			Lien: Lease Security: Copier			1,852.66	352.66
ACCOUNT NO.			VALUE \$ 1,500.00				
ACCOUNT NO.			VALUE \$				
ACCOUNT NO.			VALUE \$				
ACCOUNT NO.			VALUE \$				
ACCOUNT NO.			VALUE \$				

Sheet no. 2 of 2 continuation sheets attached to
Schedule of Creditors Holding Secured Claims

Subtotal (s) (Total(s) of this page)	\$ 1,852.66	\$ 352.66
Total(s) (Use only on last page)	\$ 3,341,353.28	\$ 261,499.31

(Report also on
Summary of Schedules) also on Statistical
Summary of Certain
Liabilities and Related
Data.)

In re Dijan, Inc.
DebtorCase No. _____
(if known)**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed.R.Bankr.P. 1007(m).

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets) **Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

 Extensions of credit in an involuntary case

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(3).

 Wages, salaries, and commissions

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$11,725* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

 Contributions to employee benefit plans

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re Dijan, Inc.,
Debtor

Case No. _____
(if known)

Certain farmers and fishermen

Claims of certain farmers and fishermen, up to \$5,775* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

Deposits by individuals

Claims of individuals up to \$2,600* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

Taxes and Certain Other Debts Owed to Governmental Units

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

Commitments to Maintain the Capital of an Insured Depository Institution

Claims based on commitments to the FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

Claims for Death or Personal Injury While Debtor Was Intoxicated

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

*Amounts are subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

0 continuation sheets attached

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	CONTINGENT	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
ACCOUNT NO. RENT 321 DEVELOPMENT, LP. 205 NORTH MAIN AVENUE SCRANTON, PA 18504		Consideration: Rent Office Rent				11,164.60
ACCOUNT NO. NA A HOME TECH SERVICE COMPANY 1-3 SAINT JOHN STREET PLAINS, PA 18705		Consideration: Goods or Services				129.08
ACCOUNT NO. NA ABBI CO., INC. PO BOX 14384 READING, PA 19612		Consideration: Goods or Services				1,963.62
ACCOUNT NO. NA ACTION FIRE & SAFETY EQUIPMENT 2336 RT. 11 KIRKWOOD, NY 13795		Consideration: Goods or Services				225.88
Subtotal ➤			\$	13,483.18		
Total ➤			\$			

(Use only on last page of the completed Schedule F.)

(Report also on Summary of Schedules and, if applicable, on the Statistical

(Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 1319 ADAMS ELECTRONICS "5312 MACCORKLE AVE, SW" SUITE 321 SOUTH CHARLESTON, WV 25309			Consideration: Goods or Services			228.96
ACCOUNT NO. 7875 AFA SERVICE CORPORATION P O BOX 890951 CHARLOTTE, NC 28289-0951			Consideration: Goods or Services			2,310.00
ACCOUNT NO. 7TK7 AIRGAS MID AMERICA P O BOX 802615 CHICAGO, IL 60680-2615			Consideration: Goods or Services			131.10
ACCOUNT NO. SH56 AIRGAS MID-AMERICA P.O. BOX 802615 CHICAGO, IL 30680-2615			Consideration: Goods or Services			396.10
ACCOUNT NO. SH57 AIRGAS MID-AMERICA P.O. BOX 802615 CHICAGO, IL 60680-2615			Consideration: Goods or Services			76.43
Sheet no. <u>1</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	3,142.59
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 1434 ALL MECHANICAL 2521 CHASE ROAD SHAVERTOWN, PA 18708			Consideration: Goods or Services			896.68
ACCOUNT NO. 1334 ALL MECHANICAL 2521 CHASE ROAD SHAVERTOWN, PA 18708-9771			Consideration: Goods or Services			1,570.03
ACCOUNT NO. 5039 ALLEGHENY POWER 800 CABIN HILL DRIVE GREENSBURG, PA 15606			Consideration: Goods or Services			2,051.47
ACCOUNT NO. NA ALLIED MECHANICAL, INC. P. O. BOX 6329 BLUEFIELD, WV 24701			Consideration: Goods or Services			1,691.56
ACCOUNT NO. NA ALLIED MECHANICAL, INC. P.O. BOX 6329 BLUEFIELD, WV 24701			Consideration: Goods or Services			1,599.47

Sheet no. 2 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 7,809.21

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 1044 AMER. EXP. CORPORATE CARD P.O. BOX 1270 NEWARK, NJ 07101-1270			Consideration: Goods or Services			3,130.21
ACCOUNT NO. NA AMERICAN LIGHTING 95 TRACEY ROAD HANOVER, PA 17331-9679			Consideration: Goods or Services			586.69
ACCOUNT NO. 2197 ANDREWS FOOD EQUIPMENT, LLC 101 ROZALANNA BUSINESS PARK II DUNBAR, WV 25064			Consideration: Goods or Services			416.58
ACCOUNT NO. 1624 ANTRIM TOWNSHIP P.O. BOX 130 10655 ANTRIM CHURCH RD. GREENCASTLE, PA 17225			Consideration: Goods or Services			601.94
ACCOUNT NO. -0-9 APPALACHIAN POWER P.O. BOX 24413 CANTON, OH 44701-4413			Consideration: Utilities			1,610.92
Sheet no. <u>3</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 6,346.34	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. -0-1 APPALACHIAN POWER P.O. BOX 24413 CANTON, OH 44701-4413			Consideration: Utilities			1,627.06
ACCOUNT NO. -0-7 APPALACHIAN POWER COMPANY P.O. BOX 24413 CANTON, OH 44701-4413			Consideration: Utilities			1,717.42
ACCOUNT NO. 3756 AQUA PENNSYLVANIA P.O. BOX 1229 NEWARK, NJ 07101-1229			Consideration: Utilities			69.10
ACCOUNT NO. 0049 ARCEC EQUIPMENT COMAPNY P.O. BOX 10699 LYNCHBURG, VA 24506-0699			Consideration: Goods or Services			358.31
ACCOUNT NO. 7875 ARCP INC. 1155 PERIMETER CENTER WEST SUITE 1000 ATLANTA, GA 30338			Consideration: Goods or Services			5,100.00
Sheet no. <u>4</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	8,871.89
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 0169 ARD, INC P O BOX 187 BLUEFIELD, VA 24605			Consideration: Goods or Services			186.51
ACCOUNT NO. 0722 ARD, INC. P O BOX 187 BLUEFIELD, VA 24605			Consideration: Goods or Services			1,714.70
ACCOUNT NO. 0166 ARD, INC. P O BOX 187 BLUEFIELD, VA 24605			Consideration: Goods or Services			714.83
ACCOUNT NO. 1302 ASPEN PUBLISHERS 4829 INNOVATION WAY CHICAGO, IL 60682-0048			Consideration: Goods or Services			620.16
ACCOUNT NO. 1001 AT&T P.O. BOX 9001309 LOUISVILLE, KY 40290-1309			Consideration: Goods or Services			2,344.76
Sheet no. <u>5</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 5,580.96	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 6564			Consideration: Goods or Services			
ATMOS ENERGY P.O. BOX 9001949 LOUISVILLE, KY 40290-1949						212.01
ACCOUNT NO.			Consideration: Goods or Services			
B & B SIGNS 46 CHAMBERLAIN STREET SCRANTON, PA 18705						950.00
ACCOUNT NO. NA			Consideration: Goods or Services			
B & N EQUIPMENT REPAIR 64 HARDY RD JOHNSON CITY, NY 13790						227.22
ACCOUNT NO. NA			Consideration: Goods or Services			
B.L. ZARGER PLUMBING & HEATING 13 SOUTH CARLISLE STREET GREENCASTLE, PA 17225						5.30
ACCOUNT NO. 0666			Consideration: Goods or Services			
BADGECO INC. P.O. BOX 336 REDFIELD, AR 72132						249.05
Sheet no. 6 of 79 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,643.58
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA BARTUSH SIGNS, INC. 302 NORTH WASHINGTON STREET ORWIGSBURG, PA 17961			Consideration: Goods or Services			634.94
ACCOUNT NO. 0867 BECKLEY NEWSPAPERS 801 NORTH KANAWHA STREET BECKLEY, WV 25801			Consideration: Goods or Services			24.43
ACCOUNT NO. RBYS BECKLEY WELDING SUPPLY 3331 ROBERT C. BYRD DRIVE P.O. BOX 1027 BECKLEY, WV 25802-1027			Consideration: Goods or Services			152.64
ACCOUNT NO. 5081 BELTRAM FOODSERVICE GROUP 6800 NORTH FLORIDA AVE TAMPA, FL 33604			Consideration: Goods or Services			366.19
ACCOUNT NO. NA BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034			Consideration: Goods or Services			112.50
Sheet no. <u>7</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 1,290.70	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034						90.00
ACCOUNT NO. NA			Consideration: Goods or Services			
BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034						67.50
ACCOUNT NO. NA			Consideration: Goods or Services			
BENCHMARK ANALYTICS 4777 SAUCON CREEK ROAD CENTER VALLEY, PA 18034-9004						90.00
ACCOUNT NO. NA			Consideration: Goods or Services			
BENNETT ELECTRIC, INC. P O BOX 640 PROSPERITY, WV 25909						675.00
ACCOUNT NO. NA			Consideration: Goods or Services			
BENTLEY REFRIGERATION RT .1 BOX 24 HINTON, WV 25951						788.64

Sheet no. 8 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 1,711.14
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. NA		Consideration: Goods or Services			
BENTLEY REFRIGERATION RT. 1 BOX 24 HINTON, WV 25951					4,285.35
ACCOUNT NO. NA		Consideration: Goods or Services			
BENTLEY REFRIGERATION RT. 1 BOX 24 HINTON, WV 25951					2,212.75
ACCOUNT NO. NA		Consideration: Goods or Services			
BENTLEY REFRIGERATION RT. 1 BOX 24 HINTON, WV 25951					1,758.56
ACCOUNT NO. NA		Consideration: Goods or Services			
BERK'S SECURITY 440 PENN AVENUE WEST READING, PA 19611					123.16
ACCOUNT NO. NA		Consideration: Goods or Services			
BERKS SECURITY LOCKSMITH & SAFE SERVICE INC 440 PENN AVE WEST READING, PA 19611					132.84

Sheet no. 9 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 8,512.66
Total ► \$(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. N001 BEZAC EQUIPMENT CO 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515			Consideration: Goods or Services			751.41
ACCOUNT NO. N001 BEZAC EQUIPMENT CO. 3721 MAHONING AVE. YOUNGSTOWN, OH 44515			Consideration: Goods or Services			1,099.89
ACCOUNT NO. N001 BEZAC EQUIPMENT CO. 3721 MAHONING AVE. YOUNGSTOWN, OH 44515			Consideration: Goods or Services			578.77
ACCOUNT NO. N001 BEZAC EQUIPMENT CO. 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515			Consideration: Goods or Services			983.03
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OH 44515-5030			Consideration: Goods or Services			315.76
Sheet no. <u>10</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 3,728.86	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OH 44515-5030		Consideration: Goods or Services			133.65
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OH 44515-5030		Consideration: Goods or Services			33.02
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OHIO 44515		Consideration: Goods or Services			995.81
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVE. YOUNGSTOWN, OHIO 44515		Consideration: Goods or Services			733.37
ACCOUNT NO. N001 BEZAC EQUIPMENT COMPANY 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515		Consideration: Goods or Services			1,113.00
Sheet no. <u>11</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	3,008.85
			Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. N001			Consideration: Goods or Services			739.82
BEZAC EQUIPMENT COMPANY 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515						
ACCOUNT NO. N001			Consideration: Goods or Services			402.11
BEZAC EQUIPMENT COMPANY 3721 MAHONING AVENUE YOUNGSTOWN, OH 44515						
ACCOUNT NO. NA			Consideration: Goods or Services			4,774.79
BHI ADVANCED INTERNET SOLUTIONS 7599 CORPORATE WAY EDEN PRARIE, MN 55344						
ACCOUNT NO. 6986			Consideration: Goods or Services			2,488.09
BLADE UNIFORM DIV OF SUPERIOR UNIFORM GROUP PO BOX 932058 ATLANTA, GA 31193-2058						
ACCOUNT NO. NA			Consideration: Goods or Services			1,416.00
BLASTAIR MECHANICAL 4427 12TH AVE. TEMPLE, PA 19560						

Sheet no. 12 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 9,820.81
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 0441 BOROUGH OF GREENCASTLE 60 N. WASHINGTON STREET GREENCASTLE, PA 17225			Consideration: Goods or Services			583.44
ACCOUNT NO. NA BORS DAM'S INC. 1903 ROOSEVELT HIGHWAY HONESDALE, PA 18431			Consideration: Goods or Services			133.50
ACCOUNT NO. NA BOVA PROPERTY MAINTENANCE 135 LUMBER LN. NEW RINGGOLD, PA 17960			Consideration: Goods or Services			65.00
ACCOUNT NO. 1041 BUREAU FOR CHILD SUPPORT ENFORCEMENT P.O. BOX 247 CHARLESTON, WV 25321			Consideration: Employee Garnishment			205.39
ACCOUNT NO. 8269 BUTTER KRUST 249 N 11TH ST SUNBURY, PA 17801			Consideration: Goods or Services			1,912.49
Sheet no. <u>13</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 2,899.82	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. 7847 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services			1,467.85
ACCOUNT NO. 0279 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services			3,731.25
ACCOUNT NO. 0025 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services			1,923.10
ACCOUNT NO. 0908 BUTTER KRUST 249 N 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services			1,865.92
ACCOUNT NO. 8963 BUTTER KRUST 249 N. 11TH ST. SUNBURY, PA 17801		Consideration: Goods or Services			2,203.61
Sheet no. 14 of 79 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	11,191.73
			Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 7897 BUTTER KRUST 249 N. 11TH ST. SUNBURY, PA 17801-2450			Consideration: Goods or Services			1,557.88
ACCOUNT NO. 0281 BUTTER KRUST 249 N. 11TH ST. SUNBURY, PA 17801-2450			Consideration: Goods or Services			1,563.62
ACCOUNT NO. 1380 BUTTER KRUST BAKING CO 249 N. 11TH ST. SUNBURY, PA 17801			Consideration: Goods or Services			3,889.52
ACCOUNT NO. 3353 BUTTER KRUST BAKING CO., INC. 249 N 11TH ST. SUNBURY, PA 17801-2450			Consideration: Goods or Services			1,201.49
ACCOUNT NO. NA CAPITAL ELECTRIC LLC 326 DOGWOOD LANE WOMELSDORF, PA 19567			Consideration: Goods or Services			331.79
Sheet no. <u>15</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>8,544.30</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Goods or Services			
CARPINET PLUMBING & HEATING, INC. 75 EAST EIGHT STREET WYOMING, PA 18644-2019						242.79
ACCOUNT NO. NA			Consideration: Goods or Services			
CARPINET PLUMBING & HEATING, INC. 75 EAST EIGHTH STREET WYOMING, PA 18644-2019						231.80
ACCOUNT NO. -159			Consideration: Goods or Services			
CENTURY LINK PO BOX 96064 CHARLOTTE, NC 28296-0064						178.05
ACCOUNT NO. -505			Consideration: Goods or Services			
CENTURYLINK P.O. BOX 96064 CHARLOTTE, NC 28296-0064						81.01
ACCOUNT NO. 3974			Consideration: Goods or Services			
CHARLES STEUHL & SONS P O BOX 97 GREELEY, PA 18425						986.66
Sheet no. <u>16</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,720.31
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 9655			Consideration: Goods or Services			
CHARLESTON/HUNTING. CO-OP C/O JONES KOHANSKI 3939 BIRNEY AVE MOOSIC, PA 18507						6,250.14
ACCOUNT NO. 2937			Consideration: Goods or Services			
CINTAS CORPORATION LOC. 101 PO BOX 630910 CINCINNATI, OH 45263-0910						473.54
ACCOUNT NO. 563			Consideration: Goods or Services			
CINTAS FIRE PROTECTION, LOC #F50 P O BOX 636525 CINCINNATI, OH 45263-6525						511.96
ACCOUNT NO. 566			Consideration: Goods or Services			
CINTAS FIRE PROTECTION. LOC #F50 P O BOX 636525 CINCINNATI, OH 45263-6525						187.07
ACCOUNT NO. 1606			Consideration: Goods or Services			
CITY OF CHARLESTON FINANCE DEPARTMENT P.O. BOX 2749 CHARLESTON, WV 25330-2749						25.00

Sheet no. 17 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ <u>7,447.71</u>
Total ►	\$ <u></u>

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. B&O			Consideration: Goods or Services			
CITY OF PRINCETON 100 COURTHOUSE ROAD PRINCETON, WV 24740						15.00
ACCOUNT NO. NA			Consideration: Goods or Services			
CLOPPER'S HOOD CLEANING 353 CENTER ST. CHAMBERSBURG, PA 17201						200.00
ACCOUNT NO. NA			Consideration: Goods or Services			
COAKE AND STEPHENS ELECTRIC 4942 EAST LEE HWY. MAX MEADOWS, VA 24360						86.00
ACCOUNT NO. 9002			Consideration: Goods or Services			
COLUMBIA GAS OF PA P.O. BOX 830012 BALTIMORE, MD 21283-0012						298.05
ACCOUNT NO.			Consideration: Goods or Services			
COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044						4.00

Sheet no. 18 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 603.05
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 572F COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044			Consideration: Goods or Services			324.35
ACCOUNT NO. 572G COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044			Consideration: Goods or Services			123.93
ACCOUNT NO. 4088 COMMERCIAL ELECTRONICS 3421 HOLLENBERG DRIVE BRIDGETON, MO 63044			Consideration: Goods or Services			121.89
ACCOUNT NO. 86AR COREY BROTHERS INC. P O BOX 166 CHARLESTON, WV 25321			Consideration: Goods or Services			185.00
ACCOUNT NO. NA CRISPINO'S REFRIGERATION P O BOX 527 DALTON, PA 18414			Consideration: Goods or Services			1,393.90
Sheet no. <u>19</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 2,149.07	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			429.30
CRISPINO'S REFRIGERATION & AIR CONDITIONING INC. P.O. BOX 527 DALTON, PA 18414						
ACCOUNT NO. 1065			Consideration: Goods or Services			18.60
CROOK BROTHERS 599 MARKET ROAD BECKLEY, WV 25801						
ACCOUNT NO. 1066			Consideration: Goods or Services			217.95
CROOK BROTHERS 599 MARKET ROAD BECKLEY, WV 25801						
ACCOUNT NO. 1080			Consideration: Goods or Services			337.50
CROOK BROTHERS 599 MARKET ROAD BECKLEY, WV 25801						
ACCOUNT NO. 0001			Consideration: Goods or Services			485.48
CROSIER'S SANITARY SERVICE, INC. HC 65 BOX 84 ANSTED, WV 25812-9718						

Sheet no. 20 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 1,488.83
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 0622			Consideration: Goods or Services			
DARLING INTERNATIONAL INC. P O BOX 552210 DETROIT, MI 48255-2210						34.12
ACCOUNT NO. NA			Consideration: Goods or Services			
DAVIS & COMPANY 1705 BALTIC AVENUE VIRGINIA BEACH, VA 23451						6,436.31
ACCOUNT NO. 1901			Consideration: Goods or Services			
DELUXE BUSINESS CHECKS AND SOLUTIONS P O BOX 742572 CINCINNATI, OH 45274-2572						449.70
ACCOUNT NO.			Consideration: Goods or Services			
DISCOUNT TAPE 'N ROLL 246 E. 131ST STREET CLEVELAND, OH 44118						59.00
ACCOUNT NO. NA			Consideration: Goods or Services			
DISPOSAL MANAGEMENT SERVICES INC. 154 QUARRY ROAD COAL TOWNSHIP, PA 17866						2,019.91

Sheet no. 21 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ **8,999.04**

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 2-03 DODSON PEST CONTROL P.O. BOX 553 BLUEFIELD, WV 24701-0553			Consideration: Goods or Services			185.50
ACCOUNT NO. TAX DON WILKINSON AGENCY 1144 WYOMING AVENUE FORTY FORT, PA 18704			Consideration: Tax			1,357.33
ACCOUNT NO. TAX DON WILKINSON AGENCY P.O. BOX 347 BERWICK, PA 18603			Consideration: Real Estate Tax			450.96
ACCOUNT NO. 0029 DRESSEL WELDING SUPPLY, INC. PO BOX 2028 YORK, PA 17405			Consideration: Goods or Services			84.26
ACCOUNT NO. NA E&M REFRIGERATION & REPAIRS 251 EIGENBRODE DRIVE McCONNELLSBERG, PA 17233			Consideration: Goods or Services			218.00
Sheet no. <u>22</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>2,296.05</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 0228 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412			Consideration: Goods or Services			176.82
ACCOUNT NO. 0761 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412			Consideration: Goods or Services			166.00
ACCOUNT NO. 0795 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412			Consideration: Goods or Services			529.70
ACCOUNT NO. 0799 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412			Consideration: Goods or Services			319.20
ACCOUNT NO. 1450 EARTHGRAINS / SARA LEE BAKERY GROUP P O BOX 4412 BRIDGETON, MO 63044-4412			Consideration: Goods or Services			226.50
Sheet no. <u>23</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,418.22
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
ELCO MECHANICAL CONTRACTORS P O BOX 349 CHARLESTON, WV 25322						5,081.46
ACCOUNT NO. NA			Consideration: Goods or Services			
ELCO MECHANICAL CONTRACTORS P O BOX 349 CHARLESTON, WV 25322						600.25
ACCOUNT NO. NA			Consideration: Goods or Services			
ELCO MECHANICAL CONTRACTORS P O BOX 349 CHARLESTON, WV 25322						291.62
ACCOUNT NO. 0823			Consideration: Goods or Services			
EMPIRE SCHUYLKILL, LP THE BANCORP BANK ATTN: PAULA MATHEWS PHILADELPHIA, PA 19103						89,515.88
ACCOUNT NO. 5000			Consideration: Goods or Services			
ENERGY MANAGEMENT SYSTEMS ACCTS RECEIVABLE DEPT 1551 PO BOX 538 MALVERN, PA 19355						6,549.73

Sheet no. 24 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 102,038.94
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 00-4			Consideration: Goods or Services			
FEDERAL EXPRESS P.O. BOX 371461 PITTSBURGH, PA 15250-7461						1,379.48
ACCOUNT NO. CHA			Consideration: Goods or Services			
FIRE SAFETY PRODUCTS INC. P O BOX 5090 CHRISTIANSBURG, VA 24068						705.32
ACCOUNT NO. WYT			Consideration: Goods or Services			
FIRE SAFETY PRODUCTS INC. P.O. BOX 5090 CHRISTIANSBURG, VA 24068						750.62
ACCOUNT NO. BLU			Consideration: Goods or Services			
FIRE SAFETY PRODUCTS INC. P.O. BOX 5090 CHRISTIANSBURG, VA 24073						563.38
ACCOUNT NO. BEC			Consideration: Goods or Services			
FIRE SAFETY PRODUCTS, INC P.O. BOX 5090 CHRISTIANSBURG, VA 24068						640.62

Sheet no. 25 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 4,039.42
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. PRI			Consideration: Goods or Services			713.86
FIRE SAFETY PRODUCTS, INC. P.O. BOX 5090 CHRISTIANSBURG, VA 24068						
ACCOUNT NO. R050			Consideration: Goods or Services			630.79
FOOD AUTOMATION - SERVICE TECHNIQUES, INC. P O BOX 1181 BRIDGEPORT, CT 06601						
ACCOUNT NO.			Consideration: Goods or Services			0.96
FOOD SERVICE SUPPLIES INC P.O. BOX 65206 CHARLOTTE, NC 28265-0206						
ACCOUNT NO. TAX			Consideration: Rea; Estate Tax			6,390.02
FRANCIS HEINBACH PINE GROVE TOWNSHIP TAX COLLECT 20 BROOKSIDE ROAD PINE GROVE, PA 17963						
ACCOUNT NO. NA			Consideration: Goods or Services			20.14
FRANKLIN MACHINE PRODUCTS, INC. P.O. BOX 8500 S-41570 PHILADELPHIA, PA 19178						

Sheet no. 26 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 7,755.77
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 8004 FRONTIER P O BOX 20550 ROCHESTER, NY 14602-0550			Consideration: Goods or Services			318.96
ACCOUNT NO. 1004 FRONTIER P O BOX 20550 ROCHESTER, NY 14602-0550			Consideration: Goods or Services			229.89
ACCOUNT NO. RENT G.H. SCRANTON ASSOCIATES, LP C/O S RIDGE MANAGEMENT, LLC 1000 NORTH FRONT ST, STE 500 WORMLEYSBURG, PA 17043			Consideration: Rent Store Number 7610			23,644.02
ACCOUNT NO. NA GEORGE WELDING SUPPLY CO. 205 TOMBS LANE MONTOURSVILLE, PA 17754			Consideration: Goods or Services			274.00
ACCOUNT NO. 1223 GLEN CARBONIC GAS CO P O BOX 650 PLYMOUTH, PA 18651			Consideration: Goods or Services			225.97
Sheet no. 27 of 79 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 24,692.84	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 3339 GLEN CARBONIC GAS CO PO BOX 650 PLYMOUTH, PA 18651			Consideration: Goods or Services			150.67
ACCOUNT NO. 3628 GLEN CARBONIC GAS CO. P O BOX 650 PLYMOUTH, PA 18651			Consideration: Goods or Services			150.67
ACCOUNT NO. 3339 GLEN CARBONIC GAS CO. PO BOX 650 PLYMOUTH, PA 18651			Consideration: Goods or Services			150.67
ACCOUNT NO. 3637 GLEN CARBONIC GAS CO. PO BOX 650 PLYMOUTH, PA 18651			Consideration: Goods or Services			228.17
ACCOUNT NO. 0059 GLEN SUMMIT SPRINGS WATER COMPANY, INC. P.O. BOX 129 MOUNTAINTOP, PA 18707-0129			Consideration: Goods or Services			31.50
Sheet no. <u>28</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>711.68</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. RENT			Consideration: Rent Store Closed			45,695.70
GREAT BEND HOLDINGS P.O. BOX 239 HARFORD, PA 18823						
ACCOUNT NO. 5948			Consideration: Goods or Services			13,303.00
GUARD INSURANCE GROUP P.O. BOX 62479 BALTIMORE, MD 21264-2479						
ACCOUNT NO. TAX			Consideration: Tax			541.10
HAB-BPT BERKHEIMER ASSOCIATES 325-A N. POTTSTOWN PIKE EXTON, PA 19341-2290						
ACCOUNT NO. NA			Consideration: Goods or Services			16.88
HAGERSTOWN PAINT & GLASS COMPANY 18136 OAK RIDGE DRIVE HAGERSTOWN, MD 21740						
ACCOUNT NO. 0358			Consideration: Goods or Services			497.03
HALLSTEAD GREAT BEND JOINT SEWER AUTHORITY P.O. BOX 747 GREAT BEND, PA 18821-0747						

Sheet no. 29 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 60,053.71

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. ANCE			Consideration: Goods or Services			
HARTFORD INSURANCE CO. OF THE MIDWEST FLOOD INSURANCE PROCESSING CENT P.O. BOX 410024 SALT LAKE CITY, UT 84141-0024						13,590.00
ACCOUNT NO. NA			Consideration: Goods or Services			
HATFIELD LAWN & LAND 229 CABELL HTS ROAD BECKLEY, WV 25801						500.00
ACCOUNT NO. NA			Consideration: Goods or Services			
HLAVATY PLUMB-HEAT-COOL 86 EAST POTTSVILLE STREET PINE GROVE, PA 17963						350.50
ACCOUNT NO. 7456			Consideration: Goods or Services			
HM ELECTRONICS 14110 STOWE DRIVE POWAY, CA 92064						335.00
ACCOUNT NO. 0013			Consideration: Goods or Services			
HOBART* 1335 RT 315 PLAINS TWP. WILKES BARRE, PA 18702						1,880.87
Sheet no. <u>30</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	16,656.37
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
HOLMES UPHOLSTERING 570 CEMETERY DR. HUGHESVILLE, PA 17737						12.72
ACCOUNT NO. NA			Consideration: Goods or Services			
HURST SIGN COMPANY, INC 1138 CAPOUSE AVENUE SCRANTON, PA 18509						745.57
ACCOUNT NO. NA			Consideration: Goods or Services			
HURST SIGN COMPANY, INC. 1138 CAPOUSE AVE. SCRANTON, PA 18509						1,127.05
ACCOUNT NO. 7711			Consideration: Goods or Services			
I SUPPLY COMPANY 1255 SPANGLER ROAD PO BOX 1739 FAIRBORN, OH 45324						3,481.50
ACCOUNT NO. 0142			Consideration: Goods or Services			
INDEPENDENCE COMM. INC P O BOX 7519 PHILADELPHIA, PA 19101-7519						159.19
Sheet no. <u>31</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	5,526.03
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Goods or Services			
INDEPENDENCE COMM. INC PO BOX 7519 PHILADELPHIA, PA 19101-7519						352.12
ACCOUNT NO.			Consideration: Goods or Services			
INDEPENDENCE COMM. INC. P.O. BOX 7519 PHILADELPHIA, PA 19101-7519						147.39
ACCOUNT NO.			Consideration: Goods or Services			
INDEPENDENCE COMMUNICATIONS INC. P.O. BOX 7519 PHILADELPHIA, PA 19101-7519						299.72
ACCOUNT NO. 0141			Consideration: Goods or Services			
INDEPENDENCE COMMUNICATIONS, INC. P O BOX 7519 PHILADELPHIA, PA 19101-7519						159.19
ACCOUNT NO. 0143			Consideration: Goods or Services			
INDEPENDENCE COMMUNICATIONS, INC P O BOX 7519 PHILADELPHIA, PA 19101-7519						159.19

Sheet no. 32 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 1,117.61
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 0120 INDEPENDENCE COMMUNICATIONS,INC P O BOX 7519 PHILADELPHIA, PA 19101-7519			Consideration: Goods or Services			127.74
ACCOUNT NO. NA INDUSTRIAL STEM CLEANING OF PA P.O. BOX 4006 READING, PA 19606			Consideration: Goods or Services			477.00
ACCOUNT NO. 3301 INTERNAL REVENUE SERVICE P O Box 21126 Philadelphia, PA 19114			Consideration: Taxes			478,251.26
ACCOUNT NO. NA INTERNATIONAL ENVIRONMENTAL MANAGEM 24516 NETWORK PLACE CHICAGO, IL 60673-1245			Consideration: Goods or Services			2,684.28
ACCOUNT NO. 1004 INTERNATIONAL ENVIRONMENTAL MANAGEMENT, INC. 24516 NETWORK PLACE CHICAGO, IL 60673-1245			Consideration: Goods or Services			630.87

Sheet no. 33 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 482,171.15

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Goods or Services			
J & J HVAC & REFRIGERATION LLC 28 TAMAQUA STREET TAMAQUA, PA 18252						150.00
ACCOUNT NO. NA			Consideration: Goods or Services			
J & M HEATING & AIR CONDITIONING 367 DAYTONA DR PRINCETON, WV 24740						252.81
ACCOUNT NO. 1176			Consideration: Goods or Services			
J.C. EHRLICH P O BOX 13848 READING, PA 19612-3848						153.70
ACCOUNT NO. 6094			Consideration: Goods or Services			
J.C. EHRLICH P.O. BOX 13848 READING, PA 19612-3848						96.76
ACCOUNT NO. 3483			Consideration: Goods or Services			
J.C. EHRLICH CO. INC. 149 W. CEMETERY ST. ASHLEY, PA 18706						181.53
Sheet no. <u>34</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	834.80
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 1176 J.C. EHRLICH CO., INC. P O BOX 13848 READING, PA 19612-3848			Consideration: Goods or Services			530.00
ACCOUNT NO. 1176 J.C. EHRLICH CO., INC. P.O. BOX 13848 READING, PA 19612			Consideration: Goods or Services			203.52
ACCOUNT NO. 3695 J.C. EHRLICH CO., INC. P.O. BOX 13848 READING, PA 19612-3848			Consideration: Goods or Services			229.02
ACCOUNT NO. 1176 J.C. EHRLICH CO., INC. PO BOX 13848 READING, PA 19612			Consideration: Goods or Services			432.48
ACCOUNT NO. 5744 J.C. EHRLICH CO., INC. P.O. BOX 13848 READING, PA 19612-3848			Consideration: Goods or Services			394.32
Sheet no. <u>35</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>1,789.34</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
JERRY HILBERT, LLC 2350 PENNSYLVANIA AVE CHARLESTON, WV 25302						394.85
ACCOUNT NO. NA			Consideration: Goods or Services			
JIM CANDERS, LTD P.O. BOX 545 WEST SAND LAKE, NY 12196						65.00
ACCOUNT NO. 7694			Consideration: Goods or Services			
JOE'S DISPOSAL SERVICE INC. P.O. BOX 897 HALLSTEAD, PA 18822-0897						1,050.71
ACCOUNT NO. I001			Consideration: Goods or Services			
JONES KOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						15,360.00
ACCOUNT NO. NA			Consideration: Goods or Services			
JOSEPH WELLS 11 NORTH WALNUT ST WILKES BARRE, PA 18702						550.00
Sheet no. <u>36</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	17,420.56
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. J001 K&D FACTORY SERVICE INC. 1833-41 N. CAMERON ST. HARRISBURG, PA 17103			Consideration: Goods or Services			2,415.92
ACCOUNT NO. NA K-KLEEN, INC P O BOX 18706 ASHLEY, PA 18706			Consideration: Goods or Services			212.00
ACCOUNT NO. 0609 KAPP ADVERTISING SERVICE P.O. BOX 40 LEBANON, PA 17042			Consideration: Goods or Services			1,287.00
ACCOUNT NO. 6651 KAPPUS COMPANY P O BOX 76111 CLEVELAND, OH 44101-4755			Consideration: Goods or Services			24.18
ACCOUNT NO. 7020 KAPPUS COMPANY P.O. BOX 76111 CLEVELAND, OH 44101-4755			Consideration: Goods or Services			30.18
Sheet no. <u>37</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>3,969.28</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 7030 KAPPUS COMPANY P.O. BOX 76111 CLEVELAND, OH 44101-4755			Consideration: Goods or Services			20.18
ACCOUNT NO. 7240 KAPPUS COMPANY P.O. BOX 76111 CLEVELAND, OH 44101-4755			Consideration: Goods or Services			14.89
ACCOUNT NO. NA KAUFMAN DOLOWICH & VOLUCK,LLP 135 CROSSWAYS PARK DRIVE, STE 2 nd WOODBURY, NY 11797			Consideration: Goods or Services			11.02
ACCOUNT NO. NA KING OUTDOOR ADVERTISING CO. P.O. BOX 912 SCRANTON, PA 18501			Consideration: Goods or Services			1,200.00
ACCOUNT NO. 5405 KINT PO BOX 60490 1300 CROOKED HILL ROAD HARRISBURG, PA 17110			Consideration: Goods or Services			141.62
Sheet no. <u>38</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 1,387.71	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 4749 KISTLER O'BRIEN 2210 CITY LINE ROAD BETHLEHEM, PA 18017-2171			Consideration: Goods or Services			269.77
ACCOUNT NO. 3095 KISTLER O'BRIEN 2210 CITY LINE ROAD BETHLEHEM, PA 18017-2171			Consideration: Goods or Services			172.78
ACCOUNT NO. NA KISTLER O'BRIEN FIRE PROTECTION 2210 CITY LINE ROAD BETHLEHEM, PA 18017-2171			Consideration: Goods or Services			152.11
ACCOUNT NO. 0370 KISTLER-O'BRIEN FIRE 2210 CITY LINE ROAD BETHLEHEM, PA 18017			Consideration: Goods or Services			160.59
ACCOUNT NO. KLINE'S 5 HOLLAND STREET SALUNGA, PA 17538			Consideration: Goods or Services			205.00
Sheet no. <u>39</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	960.25
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
KNERR HEATING, AIR COND. & REFRIGER. P.O. BOX 235 LANDISBURG, PA 17040						695.16
ACCOUNT NO. NA			Consideration: Goods or Services			
KOBERLEIN SEPTIC CLEANING R R 4 BOX 4116 HONESDALE, PA 18431						5.11
ACCOUNT NO. C328			Consideration: Goods or Services			
KWIK KAFE COMPANY, INC. 204 FURNACE STREET BLUEFIELD, VA 24605						145.50
ACCOUNT NO. C328			Consideration: Goods or Services			
KWIK KAFE COMPANY, INC. 204 FURNACE STREET BLUEFIELD, VA 34605						253.48
ACCOUNT NO. C328			Consideration: Goods or Services			
KWIK KAFE COMPANY, INC. 204 FURNACE STREET BLUEFIELD, WV 24605						393.00

Sheet no. 40 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 1,492.25
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. NA		Consideration: Goods or Services			
LEBER ELECTRIC, INC. 1017 W. LACKAWANNA AVENUE SCRANTON, PA 18504					1,001.20
ACCOUNT NO. 1042		Consideration: Goods or Services			
LECCE ELECTRIC, INC. 1843 LIBERTY DR. WILLIAMSPORT, PA 17701					3,320.48
ACCOUNT NO. NA		Consideration: Goods or Services			
LONG LIFE LIGHTING & SIGN 665 PERIMETER RD GREENVILLE, SC 29605					2,712.29
ACCOUNT NO. 9999		Consideration: Goods or Services			
LUSK DISPOSAL SERVICE INC P.O. BOX 300 BLUEFIELD, WV 24701					1,233.24
ACCOUNT NO. 5391		Consideration: Goods or Services			
LUSK DISPOSAL SERVICE INC P.O. BOX 300 BLUEFIELD, WV 24701					1,174.09
Sheet no. <u>41</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	9,441.30
			Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. 5400 LUSK DISPOSAL SERVICE INC P.O. BOX 300 BLUEFIELD, WV 24701		Consideration: Goods or Services			622.74
ACCOUNT NO. NA LYCO MICRO 2035 LCOMING CREEK ROAD WILLIAMSPORT, PA 17701-1206		Consideration: Goods or Services			63.60
ACCOUNT NO. NA M.S. JOHNSTON CO. INC. 13261 PENNSYLVANIA AVE. HAGERSTOWN, MD 21742-2698		Consideration: Goods or Services			471.73
ACCOUNT NO. NA MACCARL FOOD EQUIPMENT INC. 814 READING STREET HARRISBURG, PA 17104		Consideration: Goods or Services			644.64
ACCOUNT NO. 2010 MAN LEVY NOGI INC. P.O. BOX S CLARKS SUMMIT, PA 18411		Consideration: Goods or Services			8,212.18
Sheet no. <u>42</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►	\$	10,014.89
			Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
MAN, LEVY AND NOGI, INC. P.O. BOX S CLARKS SUMMIT, PA 18411						3,000.00
ACCOUNT NO. RENT			Consideration: Rent Store 6467			
MARK DEVELOPMENT CO. P.O. BOX 1389 580 THIRD AVENUE KINGSTON, PA 18704-1389						26,206.04
ACCOUNT NO. NA			Consideration: Goods or Services			
MASTER CONTRACTORS INC. 711 WASHINGTON BLVD. WILLIAMSPORT, PA 17701						54,860.00
ACCOUNT NO.						
Matthew Tashman, Esquire 2500 One Liberty Place 1650 Market Street Philadelphia, PA 19103						0.00
ACCOUNT NO. 1502			Consideration: Goods or Services			
MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026						6,933.13

Sheet no. 43 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 90,999.17
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 1567 MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026			Consideration: Goods or Services			5,687.26
ACCOUNT NO. 1653 MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026			Consideration: Goods or Services			7,704.03
ACCOUNT NO. 1776 MBM CORPORATION P.O. BOX 933026 ATLANTA, GA 31193-3026			Consideration: Goods or Services			8,759.90
ACCOUNT NO. NA MCGOVERN & COMPANY INC. 2454 PAPOOSE COVE AUBURN, PA 17922			Consideration: Goods or Services			137.80
ACCOUNT NO. NA MCLAUGHLIN'S LANDSCAPING UNLIMITED 467 REAR GROVE STREET PRINGLE, PA 18704			Consideration: Goods or Services			842.40
Sheet no. <u>44</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 23,131.39	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
MICROBAC NEW YORK PO BOX 5150 CORTLAND, NY 13045-5150						318.00
ACCOUNT NO. NA			Consideration: Goods or Services			
MOBILE WORKS LLC. 12300 COOL HOLLOW RD. GREENCASTLE, PA 17225						220.00
ACCOUNT NO. NA			Consideration: Goods or Services			
MODLEY'S PLUMBING & HEAT 101 FIRST STREET P O BOX 1757 BECKLEY, WV 25802-1757						140.45
ACCOUNT NO. 3573			Consideration: Goods or Services			
MOPAC BOX #2931 P.O. BOX 8500 PHILADELPHIA, PA 19178-2931						30.00
ACCOUNT NO. NA			Consideration: Goods or Services			
MOR-TRONICS CO 17 MILL STREET WILKES BARRE, PA 18705						153.70
Sheet no. <u>45</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	862.15
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
MOUNTAIN STATE REFRIGERATION 237 GREENWOOD DR WILLIAMSTOWN, WV 26187						2,493.35
ACCOUNT NO. 7900			Consideration: Goods or Services			
MOUNTAINEER GAS COMPANY P O BOX 362 CHARLESTON, WV 25322-0362						166.27
ACCOUNT NO. NC00			Consideration: Goods or Services			
MULLIGAN PRINTING CORP 312 MILE ROAD TUNKHANNOCK, PA 18657						1,226.88
ACCOUNT NO. NA			Consideration: Goods or Services			
MUNICIPALITY OF KINGSTON 500 WYOMING AVENUE KINGSTON, PA 18704						20,032.25
ACCOUNT NO. 0367			Consideration: Goods or Services			
MUZAK FOCUS FOUR LLC P O BOX 534558 ATLANTA, GA 30353-4558						330.81

Sheet no. 46 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 24,249.56
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 1531 MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070			Consideration: Goods or Services			147.82
ACCOUNT NO. 1537 MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070			Consideration: Goods or Services			169.82
ACCOUNT NO. 3796 MUZAK LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070			Consideration: Goods or Services			383.22
ACCOUNT NO. 4832 MUZAK* P.O. BOX 71070 CHARLOTTE, NC 28272-1070			Consideration: Goods or Services			330.72
ACCOUNT NO. 8948 MUZAK-LLC P.O. BOX 71070 CHARLOTTE, NC 28272-1070			Consideration: Goods or Services			317.18
Sheet no. <u>47</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>1,348.76</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 285B			Consideration: Goods or Services			
NE PA BUSINESS ASSOC.INC. 613 BALTIMORE DRIVE E. MOUNTAIN CORP. CENTER WILKES-BARRE, PA 18702						31,322.41
ACCOUNT NO.			Consideration: Goods or Services			
NIEMIEC CONSULTING 814 DALE DRIVE SCRANTON, PA 18504						270.54
ACCOUNT NO. NA			Consideration: Goods or Services			
NITRO LOCK-N-KEY 102 MAIN AVENUE NITRO, WV 25143						90.10
ACCOUNT NO.			Consideration: Goods or Services			
NOGI, APPLETON,WEINBERGER NOGI, APPLETON, WEINBERGER & WREN 415 WYOMING AVENUE SCRANTON, PA 18503						2,300.00
ACCOUNT NO. 78-0			Consideration: Goods or Services			
NORTH BECKLEY PUBLIC SERVICE DISTRICT 122 CLEAR WATER LANE BECKLEY, WV 25801-9801						93.70
Sheet no. <u>48</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	34,076.75
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 7223 NUCO2 P.O. BOX 9011 STUART, FL 34995			Consideration: Goods or Services			374.93
ACCOUNT NO. 3301 NYS CHILD SUPPORT PROCESSING CENTER P.O. BOX 15363 ALBANY, NY 12212-5363			Consideration: Goods or Services			23.08
ACCOUNT NO. NA OLD DOMINION SECURITY SERVICES P O BOX 711 CHRISTIANSBURG, VA 24016			Consideration: Goods or Services			240.00
ACCOUNT NO. TAX PA WITHHOLDING TAX BUREAU OF COMPLIANCE 4TH & WALNUT ST. STRAWBERRY SQ. HARRISBURG, PA 17128			Consideration: Goods or Services			2,738.59
ACCOUNT NO. NA PANE FREE WINDOW CLEANING, LLC P O BOX 1002 DUNBAR, WV 25064			Consideration: Goods or Services			22.00
Sheet no. <u>49</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 3,398.60	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Goods or Services			
PAR TECH P.O. BOX 201133 HOUSTON, TX 77216-1133						9,283.75
ACCOUNT NO. 6467			Consideration: Goods or Services			
PAR TECH P.O. BOX 201133 HOUSTON, TX 77216-1133						10,421.50
ACCOUNT NO. NA			Consideration: Goods or Services			
PASSARIELLO SANITATION SERVICES 1304 ACADEMY STREET SCRANTON, PA 18504						716.00
ACCOUNT NO. 5816			Consideration: Real Estate Tax			
PEGGY J. DICKSON, TAX COLLECTOR FRANKLIN COUNTY TAX CLAIM BUREAU 2 N. MAIN STREET CHAMBERSBURG, PA 17201						8,981.05
ACCOUNT NO. 0691			Consideration: Goods or Services			
PENELEC P.O. BOX 3687 AKRON, OH 44309-3687						2,786.82

Sheet no. 50 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 32,189.12

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. TAX			Consideration: Taxes			738,022.40
Pennsylvania Department of Revenue Department 280946 Attn: Bankruptcy Division Harrisburg, PA 17128-0946						
ACCOUNT NO. 1538			Consideration: Goods or Services			103.56
PENNSYLVANIA SCDU P.O. BOX 69112 HARRISBURG, PA 17106-9112						
ACCOUNT NO. 4062			Consideration: Goods or Services			1,428.63
PEPSI - COLA P.O. BOX 75948 CHICAGO, IL 60675-5948						
ACCOUNT NO.			Consideration: Goods or Services			21.74
PEPSI-COLA P.O BOX 75948 CHICAGO, IL 606755948						
ACCOUNT NO. 7029			Consideration: Goods or Services			82.50
PEPSI-COLA P.O. BOX 75948 CHICAGO, IL 606755948						
Sheet no. <u>51</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 739,658.83	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA PEST CONTROL PLUS, INC. 32786 GOVERNOR G C PEERY HWY NORTH TAZEWELL, VA 24630			Consideration: Goods or Services			288.32
ACCOUNT NO. NA PEST CONTROL PLUS, INC. 32786 GOVERNOR G C PEERY HWY NORTH TAZEWELL, VA 24630			Consideration: Goods or Services			241.68
ACCOUNT NO. NA PEST CONTROL PLUS, INC. 32786 GOVERNOR G C PERRY HWY NORTH TAZEWELL, VA 24630			Consideration: Goods or Services			272.00
ACCOUNT NO. NA PHIL'S WINDOW CLEANING SERVICE P.O. BOX 407 READING, PA 19607			Consideration: Goods or Services			2,173.00
ACCOUNT NO. NA PINE GROVE AREA SCHOOL DISTRICT 401 N. 2ND STREET POTTSVILLE, PA 17901			Consideration: Goods or Services			9,188.86
Sheet no. <u>52</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>12,163.86</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO.			Consideration: Goods or Services			718.66
PITNEY BOWES CREDIT CORP. P.O. BOX 856460 LOUISVILLE, KY 40285-6460						
ACCOUNT NO. NA			Consideration: Goods or Services			745.00
POTOMAC POWER WASHING, INC 10 WEST POTOMAC ST. P.O. BOX 158 WILLIAMSPORT, MD 21795						
ACCOUNT NO. 6027			Consideration: Utilities			4,682.87
PP & L 2 NORTH 9TH STREET RPC-GENN1 ALLENTOWN, PA 18101-1175						
ACCOUNT NO. 4018			Consideration: Utilities			3,237.45
PPL ELECTRIC UTILITIES 2 NORTH 9TH STREET RPC-GENNI ALLENTOWN, PA 18101-1175						
ACCOUNT NO. 3000			Consideration: Utilities			2,687.99
PPL ELECTRIC UTILITIES TWO NORTH NINTH STREET ALLENTOWN, PA 18101						

Sheet no. 53 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 12,071.97
Total ► \$ (Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 1804 PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193			Consideration: Common Area Maintenance			8,978.88
ACCOUNT NO. RENT PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193			Consideration: Rent			71,565.52
ACCOUNT NO. 1533 PREIT FBO NORDEUTSCHE LANDES BANK GIROZENTRALE, NY BANK, AS AGENT CLEVELAND, OH 44193			Consideration: Common Area Maintenance			9,161.18
ACCOUNT NO. NA PREMIERE PROPERTY SERVICES 1695 BEDFORD ROAD SHIPPENSBURG, PA 17257			Consideration: Goods or Services			320.00
ACCOUNT NO. 1189 PRIME RATE FINANCE CORPORATION, INC. P.O. BOX 100507 FLORENCE, SC 29502-0507			Consideration: Goods or Services			5,521.93
Sheet no. <u>54</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>95,547.51</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. 2262 PRINCETON SANITARY BOARD 327 S. WICKHAM AVE. P O BOX 4950 PRINCETON, WV 24740-4950		Consideration: Goods or Services			139.64
ACCOUNT NO. 1551 PRISM DATA SYSTEMS 16108 UNIVERSITY OAK SAN ANTONIO, TX 78249		Consideration: Goods or Services			3,928.00
ACCOUNT NO. NA PRISM DATA SYSTEMS 16108 UNIVERSITY OAK SAN ANTONIO, TX 78249		Consideration: Goods or Services			491.00
ACCOUNT NO. NA PRO CARE FLOOR AND WINDOW CARE INC. 8 SPRUCE ST. SUITE A PINE GROVE, PA 17963		Consideration: Goods or Services			212.00
ACCOUNT NO. 40-5 PROTECTIVE LIFE INSURANCE CO P O BOX 105638 ATLANTA, GA 30348-5638		Consideration: Goods or Services			1,369.50
Sheet no. <u>55</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims			Subtotal ►		\$ 6,140.14
			Total ►		\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. 4527 PURCHASE POWER P.O. BOX 856042 LOUISVILLE, KY 40285-6042		Consideration: Goods or Services			2,034.42
ACCOUNT NO. MALL QUALITY AIR MECHANICAL INC. 999 SOUTH MAIN ST. S. WILLIAMSPORT, PA 17702		Consideration: Goods or Services			1,003.72
ACCOUNT NO. 2585 QUALITY CONTROL LAB 1205 INDUSTRIAL BLVD PO BOX 514 SOUTHHAMPTON, PA 18966-0514		Consideration: Goods or Services			152.00
ACCOUNT NO. 0513 QUALITY CONTROL LAB P.O. BOX 514 SOUTHHAMPTON, PA 18966-0514		Consideration: Goods or Services			166.00
ACCOUNT NO. 2641 QUALITY CONTROL LABORATORIES 1205 INDUSTRIAL BLVD. P.O. BOX 514 SOUTHHAMPTON, PA 18966-0514		Consideration: Goods or Services			112.00

Sheet no. 56 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 3,468.14

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 2656			Consideration: Goods or Services			
QUALITY CONTROL LABS 1205 INDUSTRIAL BLVD. P.O. BOX 514 SOUTHAMPTON, PA 18966-0514						100.00
ACCOUNT NO. D104			Consideration: Goods or Services			
R & R SEPTIC SERVICES 3572 PEPPERS FERRY RD. WYTHEVILLE, VA 24382						720.00
ACCOUNT NO. NA			Consideration: Goods or Services			
R.F. TECHNOLOGIES, INC. P.O. BOX 142 BETHALTO, IL 62010-1818						4.36
ACCOUNT NO. NA			Consideration: Goods or Services			
R.W. DITTMAR PLB-HTG & OIL COMPANY 1381 MUNCY EXCHANGE ROAD MUNCY, PA 17756						649.16
ACCOUNT NO. NA			Consideration: Goods or Services			
RACEWAY MANAGEMENT CO, INC P.O. BOX 239 HARFORD, PA 18823						1,347.52
Sheet no. <u>57</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>2,821.04</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA RAVENWOOD COMPUTER SERVICES 2587 STATE ROUTE 1018 HALLSTEAD, PA 18822			Consideration: Goods or Services			95.40
ACCOUNT NO. NA REAFORD SIGN COMPANY INC. 1103 CENTRAL AVE CHARLESTON, WV 25302			Consideration: Goods or Services			1,155.72
ACCOUNT NO. NA REAFORD SIGNS 1103 CENTRAL AVENUE CHARLESTON, WV 25302			Consideration: Goods or Services			189.21
ACCOUNT NO. NA REFRESH TECHNOLOGIES 2772 LAKE VISTA DRIVE BUFORD, GA 30519			Consideration: Goods or Services			292.12
ACCOUNT NO. NA RICHARD SCHIRG & SONS INC. R.D #3 BOX 10 DALTON, PA 18414			Consideration: Goods or Services			14.62
Sheet no. <u>58</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	1,747.07
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
RICHARD SCHIRG & SONS, INC. R.D. #3 BOX 10 DALTON, PA 18414						3.89
ACCOUNT NO. NA			Consideration: Goods or Services			
RICK'S REFRIGERATION & HEATING, INC. 2730 MAIN STREET MAHANOY PLANE, PA 17949						340.00
ACCOUNT NO. NA			Consideration: Goods or Services			
ROANOKE ADI ORGANIZATION C/O DOPKINS & CO, LLP 200 INTERNATIONAL DRIVE BUFFALO, NY 14221						1,343.12
ACCOUNT NO.			Collector or Attorney for Great Bend Holdings			
Robert J. Gillespie, Jr., Esquire Gillespie, Miscavige, Ferdinand & Baranko, LLC 67 North Church Street Hazleton, PA 18201						Notice Only
ACCOUNT NO. 9227			Consideration: Goods or Services			
ROBERTS OXYGEN COMPANY, INC. 15830 REDLAND ROAD PO BOX 5507 ROCKVILLE, MD 20855						1,051.99

Sheet no. 59 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 2,739.00
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
			DISPUTED		
ACCOUNT NO. NA		Consideration: Goods or Services			226.00
ROGER KNOLL CONSTRUCTION 114 MIDDLE SPRING ROAD SHIPPENSBURG, PA 17257					
ACCOUNT NO. NA		Consideration: Goods or Services			2,067.11
ROTO-ROOTER P.O. BOX 454 BRISTOL, VA 24203					
ACCOUNT NO. 1240		Consideration: Goods or Services			390.00
ROTO-ROOTER SEWER & DRAIN 131 CROSS ROAD BLOOMSBURG, PA 17815					
ACCOUNT NO. RENT		Consideration: Rent Store 1502			15,556.05
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER ATLANTA, GA 30338					
ACCOUNT NO. RENT		Consideration: Rent Store 1776			8,468.62
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W ATLANTA, GA 30338					

Sheet no. 60 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 26,707.78

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. RENT			Consideration: Rent Store 1567			18,906.24
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W," ATLANTA, GA 30338						
ACCOUNT NO. NA			Consideration: Goods or Services			250.00
SADLERS HEATING & SUPPLY ROUTE 1 BOX 1A BLAND, VA 24315						
ACCOUNT NO. 0140			Consideration: Utilities			328.92
SCHUYLKILL CTY. MUN AUTH 221 SO. CENTRE STREET POTTSVILLE, PA 17901						
ACCOUNT NO. IJAN			Consideration: Goods or Services			650.00
SCRAN. PARKING AUTHORITY 140 ADAMS AVENUE SCRANTON, PA 18503						
ACCOUNT NO. 0001			Consideration: Goods or Services			1,528.77
SECURITY MUTUAL LIFE INSURANCE CO. OF NY P.O. BOX 1625 BINGHAMTON, NY 13902						
Sheet no. <u>61</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 21,663.93	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
SEEWALD LABORATORIES 1403 W. FOURTH STREET WILLIAMSPORT, PA 17701						140.00
ACCOUNT NO. IJAN			Consideration: Goods or Services			
SERVICECHECK INC P.O. BOX 101373 ATLANTA, GA 30392						1,824.00
ACCOUNT NO. TAX			Consideration: Real Estate Tax			
SHERIFF OF KANAWHA COUNTY KANAWHA COUNTY SHERIFF "409 VIRGINIA ST. E., RM 120" CHARLESTON, WV 25301						6,815.84
ACCOUNT NO. NA			Consideration: Goods or Services			
SINKING SPRINGS 2 LP WHARTEN REALTY 8 INDUSTRIAL WAY EAST EATONTOWN, NJ 07724						299.20
ACCOUNT NO. RENT			Consideration: Rent			
SONIA YASHICA REAL ESTATES, LLC 4950 DUNHAM DRIVE READING, PA 19606						42,187.20
Sheet no. <u>62</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	51,266.24
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 65 SOUTH SCHUYLKILL PRINTING & PUBLISHING 960 E. MAIN ST. PO BOX 178 SCHUYLKILL HAVEN, PA 17972			Consideration: Goods or Services			195.20
ACCOUNT NO. 5490 SPILMAN THOMAS & BATTLE,PLLC 300 KANAWHA BOULEVARD, EAST P.O. BOX 273 CHARLESTON, WV 25321-0273			Consideration: Goods or Services			3,232.09
ACCOUNT NO. 3410 STANDARD EXTERMINATING CO. 905 7TH AVENUE CHARLESTON, WV 25302			Consideration: Goods or Services			106.00
ACCOUNT NO. 9214 STANLEY STEEMER 520 16TH STREET DUNBAR, WV 25064			Consideration: Goods or Services			265.00
ACCOUNT NO. 5221 STANLEY STEEMER - BECKLEY 520 SIXTEENTH STREET DUNBAR, WV 25064			Consideration: Goods or Services			265.00
Sheet no. <u>63</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>4,063.29</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 9222			Consideration: Goods or Services			
STANLEY STEEMER-BECKLEY 520 16TH STREET DUNBAR, WV 24701						265.00
ACCOUNT NO. 6465			Consideration: Goods or Services			
STAPLES CREDIT PLAN DEPT 82-0003366465 P O BOX 689020 DES MOINES, IA 50368-9020						6,808.85
ACCOUNT NO. TAX			Consideration: Goods or Services			
STATE TAX DEPARTMENT ACCOUNTING DIVISION P.O. DRAWER 1667 CHARLESTON, WV 25326-1667						2,787.00
ACCOUNT NO. TAX			Consideration: Goods or Services			
STATE TAX DEPARTMENT COMPLIANCE DIVISION P.O. BOX 229 CHARLESTON, WV 25321-0229						228,935.56
ACCOUNT NO. NA			Consideration: Goods or Services			
STATEWIDE SERVICE 1024 SOUTH FAYETTE ST BECKLEY, WV 25801						1,731.54
Sheet no. <u>64</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 240,527.95	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. NA			Consideration: Goods or Services			
STATEWIDE SERVICE 1024 SOUTH FAYETTE ST BECKLEY, WV 25801						1,629.09
ACCOUNT NO. NA			Consideration: Goods or Services			
STATEWIDE SERVICE 1024 SOUTH FAYETTE ST BECKLEY, WV 25801						876.28
ACCOUNT NO. C-49			Consideration: Goods or Services			
STEVEN POWELL 1600 HILL AVE APT 36 BLUEFIELD, WV 24701						27.06
ACCOUNT NO. TAX			Consideration: Real Estate Tax			
SUE MYERS, TAX COLLECTOR 7 SOUTH CARLISLE STREET P.O. BOX 154 GREENCASTLE, PA 17225						1,975.32
ACCOUNT NO. NA			Consideration: Goods or Services			
SUNRISE WINDOW CLEANING INC. 113 BRINK HILL ROAD GREENTOWN, PA 18426						560.46
Sheet no. <u>65</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>5,068.21</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 5200 SUSQUEHANNA FIRE EQUIP. P.O. BOX 209 DEWART, PA 17730			Consideration: Goods or Services			126.62
ACCOUNT NO. NA T & T HEATING 123 CARLISLE ST WILKES BARRE, PA 18702			Consideration: Goods or Services			1,524.70
ACCOUNT NO. TAX TANYA GIBBONS WAYNE COUNTY COURTHOUSE 925 COURT STREET HONESDALE, PA 18431			Consideration: Real Estate Tax			7,624.04
ACCOUNT NO. 2291 TAYLOR FREEZER SALES P.O. BOX 5807 2032 ATLANTIC AVE. CHESAPEAKE, VA 23324-0938			Consideration: Goods or Services			624.50
ACCOUNT NO. B096 TAYLOR PRODUCTS, INC 255 RARITAN CENTER PARKWAY P O BOX 6748 EDISON, NJ 08837			Consideration: Goods or Services			913.74
Sheet no. <u>66</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>10,813.60</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. B164			Consideration: Goods or Services			127.43
TAYLOR PRODUCTS, INC. 255 RARITAN CENTER PARKWAY P O BOX 6748 EDISON, NJ 08837						
ACCOUNT NO. J001			Consideration: Goods or Services			1,366.84
TAYLOR PRODUCTS, INC. 255 RARITAN CENTER PARKWAY P.O. BOX 6748 EDISON, NJ 08837						
ACCOUNT NO. 9996			Consideration: Goods or Services			608.39
THE CITIZENS' VOICE 75 N. WASHINGTON ST. WILKES-BARRE, PA 18711						
ACCOUNT NO. 185			Consideration: Goods or Services			10.70
THE PAPER CLIP 103 W. MAIN STREET WYTHEVILLE, VA 24382						
ACCOUNT NO. -000			Consideration: Goods or Services			2.94
THE WAYNE INDEPENDENT 220 8TH STREET HONDESDALE, PA 18431						

Sheet no. 67 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority Claims

Subtotal ►	\$ 2,116.30
Total ►	\$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. TAX			Consideration: Goods or Services			
TOWN OF WYTHEVILLE P.O. DRAWER 533 WYTHEVILLE, VA 24382-0533						2,791.78
ACCOUNT NO. 5890			Consideration: Goods or Services			
TOWN OF WYTHEVILLE WATER & SEWER DEPT. PO DRAWER 441 WYTHEVILLE, VA 24382						353.22
ACCOUNT NO. NA			Consideration: Goods or Services			
TRAFFIC GENERATORS P O BOX 533065 CHARLOTTE, NC 28290-3065						7,064.00
ACCOUNT NO. 1841			Consideration: Utilities			
UGI PENN NATIONAL GAS, INC. P O BOX 71204 PHILADELPHIA, PA 19176						254.33
ACCOUNT NO. 7916			Consideration: Utilities			
UGI PENN NATURAL GAS, INC. PO BOX 71204 PHILADELPHIA, PA 19176-6204						338.01
Sheet no. <u>68</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	10,801.34
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 4423 UGI UTILITIES, INC. P.O. BOX 13009 READING, PA 19612-3009			Consideration: Utilities			475.69
ACCOUNT NO. 7963 UNITED PARCEL SERVICE P.O. BOX 7247-0244 PHILADELPHIA, PA 19170-0001			Consideration: Goods or Services			293.93
ACCOUNT NO. 2201 UT&I SOLUTIONS INC. 11 SAYER AVENUE CHERRY HILL, NJ 08002			Consideration: Goods or Services			1,235.00
ACCOUNT NO. TAX VA DEPARTMENT OF TAXATION P.O. BOX 1777 RICHMOND, VA 23218-1777			Consideration: Goods or Services			16.79
ACCOUNT NO. TAX VA DEPT OF TAXATION PROCESSING SERVICES DIV P.O. BOX 1202 RICHMOND, VA 23209			Consideration: Goods or Services			797.80
Sheet no. <u>69</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 2,819.21	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. TAX VA DEPT. OF TAXATION PO BOX 26626 RICHMOND, VA 23261-6626			Consideration: Goods or Services			2,340.88
ACCOUNT NO. NA VALLEY PROTEINS INC. P.O. BOX 643393 CINCINNATI, OH 45264-3393			Consideration: Goods or Services			336.00
ACCOUNT NO. 4179 VECTOR SECURITY 23 CASEY AVENUE WILKES-BARRE, PA 18702			Consideration: Goods or Services			115.92
ACCOUNT NO. 1597 VECTOR SECURITY 23 CASEY AVENUE WILKES-BARRE, PA 18702			Consideration: Goods or Services			137.70
ACCOUNT NO. 4924 VECTOR SECURITY 23 CASEY AVENUE WILKES-BARRE, PA 18702			Consideration: Goods or Services			171.35
Sheet no. <u>70</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 3,101.85	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 973Y VERIZON P O BOX 28000 LEHIGH VALLEY, PA 18002-8000			Consideration: Utilities			307.56
ACCOUNT NO. 185Y VERIZON P O BOX 28000 LEHIGH VALLEY, PA 18002-8000			Consideration: Utilities			178.90
ACCOUNT NO. 291Y VERIZON P.O. BOX 28000 LEHIGH VALLEY, PA 18002-8000			Consideration: Utilities			250.53
ACCOUNT NO. 352Y VERIZON P.O. BOX 28000 LEHIGH VALLEY, PA 18002-8000			Consideration: Utilities			232.81
ACCOUNT NO. 017Y VERIZON P.O. BOX 660720 DALLAS, TX 75266-0720			Consideration: Utilities			182.14
Sheet no. <u>71</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 1,151.94	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 801Y VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002			Consideration: Utilities			251.75
ACCOUNT NO. 189Y VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000			Consideration: Utilities			821.38
ACCOUNT NO. 559Y VERIZON PO BOX 28000 LEHIGH VALLEY, PA 18002-8000			Consideration: Utilities			756.23
ACCOUNT NO. NA VISTASCRUB WINDOW CLEANING 2301 ROXALANA ROAD DUNBAR, WV 25302			Consideration: Goods or Services			26.24
ACCOUNT NO. 0051 W. J. STRICKLER SIGNS 3999 CARLISLE PIKE P.O. BOX 175 NEW OXFORD, PA 17350			Consideration: Goods or Services			579.81
Sheet no. 72 of 79 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 2,435.41	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 8421 WAGNER FOOD EQUIPMENT, INC. P O BOX 7047 ROANOKE, VA 24019-0047			Consideration: Goods or Services			215.56
ACCOUNT NO. NA WARS LLC COMPUTERS 155 ADDISON AVE GREENCASTLE, PA 17225			Consideration: Goods or Services			20.00
ACCOUNT NO. 0194 WASTE INDUSTRIES INC. P O BOX 580495 CHARLOTTE, NC 28258-0495			Consideration: Goods or Services			612.83
ACCOUNT NO. 92-6 WASTE MANAGEMENT P.O. BOX 13648 PHILADELPHIA, PA 19101-3648			Consideration: Goods or Services			1,236.69
ACCOUNT NO. 61-6 WASTE MANAGEMENT PO BOX 13648 PHILADELPHIA, PA 19101-3648			Consideration: Goods or Services			327.30
Sheet no. <u>73</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 2,412.38	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 21-0 WASTE MANAGEMENT INC P O BOX 13648 PHILADELPHIA, PA 19101-3648			Consideration: Goods or Services			3,292.12
ACCOUNT NO. 21-5 WASTE MANAGEMENT INC. P. O. BOX 13648 PHILADELPHIA, PA 19101-3648			Consideration: Goods or Services			1,088.60
ACCOUNT NO. 61-4 WASTE MANAGEMENT OF CENTRAL PA P.O. BOX 13648 PHILADELPHIA, PA 19101-3648			Consideration: Goods or Services			1,253.34
ACCOUNT NO. WASTE MANAGEMENT OF WV P O BOX 13648 PHILADELPHIA, PA 19101-3648			Consideration: Goods or Services			551.42
ACCOUNT NO. 3973 WB/SCRANTON ADV. CO-OP 3939 BIRNEY AVENUE PA, 18507			Consideration: Goods or Services			1,791.90
Sheet no. <u>74</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>7,977.38</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 3973			Consideration: Goods or Services			
WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						8,040.46
ACCOUNT NO. 3973			Consideration: Goods or Services			
WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						7,533.71
ACCOUNT NO. 3973			Consideration: Goods or Services			
WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						3,663.01
ACCOUNT NO. 3973			Consideration: Goods or Services			
WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						3,247.85
ACCOUNT NO. 3973			Consideration: Goods or Services			
WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						2,603.19

Sheet no. 75 of 79 continuation sheets attached
to Schedule of Creditors Holding Unsecured
Nonpriority ClaimsSubtotal ► \$ 25,088.22

Total ► \$

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 3973			Consideration: Goods or Services			
WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						2,489.60
ACCOUNT NO. 3973			Consideration: Goods or Services			
WB/SCRANTON ADV. CO-OP C/O JONESKOHANSKI 3939 BIRNEY AVENUE MOOSIC, PA 18507						1,186.57
ACCOUNT NO. 0253			Consideration: Goods or Services			
WILLOW RUN FOODS P O BOX 1350 BINGHAMTON, NY 13902-1350						2,069.20
ACCOUNT NO. 0256			Consideration: Goods or Services			
WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902						6,191.66
ACCOUNT NO. 0247			Consideration: Goods or Services			
WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350						12,095.50
Sheet no. <u>76</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	<u>24,032.53</u>
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)

SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 0250 WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350			Consideration: Goods or Services			7,436.79
ACCOUNT NO. 0251 WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350			Consideration: Goods or Services			6,351.19
ACCOUNT NO. 0255 WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350			Consideration: Goods or Services			6,687.46
ACCOUNT NO. 0257 WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350			Consideration: Goods or Services			11,627.27
ACCOUNT NO. 0258 WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350			Consideration: Goods or Services			9,201.11
Sheet no. <u>77</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$	41,303.82
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 0259 WILLOW RUN FOODS P.O. BOX 1350 BINGHAMTON, NY 13902-1350			Consideration: Goods or Services			10,384.19
ACCOUNT NO. 0249 WILLOW RUN FOODS P.O.BOX 1350 BINGHAMTON, NY 13902-1350			Consideration: Goods or Services			12,319.32
ACCOUNT NO. 4308 WILSON SUPPLY COMPANY P.O. BOX 870 CUMBERLAND, MD 21502			Consideration: Goods or Services			476.58
ACCOUNT NO. NA WOLFGANG SOMMER PLG., HEATING & COOLING 44 WILLOW AVE. TREMONT, PA 17981			Consideration: Goods or Services			100.00
ACCOUNT NO. 83-8 WV-AMERICAN WATER CO P.O. BOX 371880 PITTSBURGH, PA 15250-7880			Consideration: Utilities			111.20
Sheet no. <u>78</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ►	\$ 23,391.29	
				Total ►	\$	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.,
DebtorCase No. _____
(If known)**SCHEDULE F- CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**
(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER <i>(See instructions above.)</i>	CODEBTOR	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF,	CONTINGENT	UNLIQUIDATED	AMOUNT OF CLAIM
				DISPUTED		
ACCOUNT NO. 51-5			Consideration: Utilities			365.19
WV-AMERICAN WATER CO. P.O. BOX 371880 PITTSBURGH, PA 15250-7880						
ACCOUNT NO. 53-1			Consideration: Utilities			400.05
WV-AMERICAN WATER CO. P.O. BOX 371880 PITTSBURGH, PA 15250-7880						
ACCOUNT NO. RENT			Consideration: Rent			62,151.22
WYOMING VALLEY MALL P.O. BOX 951776 CLEAVELAND, OH 44193						
ACCOUNT NO. 20-0			Consideration: Goods or Services			157.92
WYOMING VALLEY SANITARY AUTHORITY P.O. BOX 33A WILKES-BARRE, PA 18703-1333						
ACCOUNT NO.						
Sheet no. <u>79</u> of <u>79</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims				Subtotal ➤	\$ 63,074.38	
				Total ➤	\$ 2,532,212.91	

(Use only on last page of the completed Schedule F.)
(Report also on Summary of Schedules and, if applicable, on the
Statistical Summary of Certain Liabilities and Related Data.)

In re Dijan, Inc.

Case No. _____

Debtor

(if known)

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
321 DEVELOPMENT, LP. 205 NORTH MAIN AVENUE SCRANTON, PA 18504	2232.00 Per Month Lease on nonresidential real property
G.H. SCRANTON ASSOCIATES, LP C/O S RIDGE MANAGEMENT, LLC 1000 NORTH FRONT ST, STE 500 WORMLEYSBURG, PA 17043	6623.00 Per month Lease on nonresidential real property
MARK DEVELOPMENT CO. P.O. BOX 1389 580 THIRD AVENUE KINGSTON, PA 18704-1389	3743.00 Per Month
PR LYCOMING LIMITED PARTNERSHIP NATIONAL CITY BANK P.O. BOX 951740 CLEVELAND, OH 44193	10898.76 Per Month Lease on nonresidential real property
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W, ATLANTA, GA 30338	4234.00 Per Month Lease on nonresidential real property
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER ATLANTA, GA 30338	5729.00 Per Month
RTM OPERATING COMPANY ATTN: LAURA MCCOY STE 1200 1155 PERIMETER CENTER W ATLANTA, GA 30338	4714.00 Per Month Lease on nonresidential real property

In re Dijan, Inc.
DebtorCase No. _____
(if known)**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**
(Continuation Page)

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT.	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT.
US EXPRESS LEASING INC. ATTN: DOUG HOLT 10 WATerview BLVD. PARSIPPANY, NJ 07054	1651.62 Per Month
US EXPRESS LEASING INC. ATTN: DOUG HOLT 10 WATerview BLVD. PARSIPPANY, NJ 07054	2924.64 Per Month
TCF EXPRESS LEASING, INC. PO BOX 77077 MINNEAPOLIS, MN 55480-7777	1651.00 Per Month
MAIN STREET BANK 23970 HWY 59 N KINGWOOD, TX 77339	2,237.00 Per Month
MAIN STREET BANK 23970 HWY 59 N KINGWOOD, TX 77339	

In re Dijan, Inc.Debtor

Case No.

(if known)

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. Bankr. P. 1007(m).

Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Wallace Roy McDonald 1647 Forest Acres Dr. Clarks Summit, PA 18411	Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603
Stuart Moskovitz 120 Jermyn Dr. Clarks Summit, PA 18411	Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603
Jacob Nogi 517 Grandview Ave. Clarks Summit, PA 18411	Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603
Melvin Ufberg 7225 Pelican Bay Dr. Naples, FL 34108	Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603
Jay Nogi 6012 Dominion Fairways Place Glen Allen, VA 23059	Wachovia Bank, Special Asset Management 600 Penn Street PA6463 PO Box 1102 Reading, PA. 19603

In re Dijan, Inc.Debtor

Case No. _____

(If known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES**DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR**

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of _____ sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date _____

Signature: _____

Debtor:

Date _____

Signature: _____

(Joint Debtor, if any)

[If joint case, both spouses must sign.]

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and information required under 11 U.S.C. §§ 110(b), 110(h) and 342(b); and, (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required by that section.

Printed or Typed Name and Title, if any,
of Bankruptcy Petition PreparerSocial Security No.
(Required by 11 U.S.C. § 110.)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X _____

Signature of Bankruptcy Petition Preparer

Date _____

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document, unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 11 U.S.C. § 110; 18 U.S.C. § 156.

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF A CORPORATION OR PARTNERSHIP

I, the President [the president or other officer or an authorized agent of the corporation or a member or an authorized agent of the partnership] of the Dijan, Inc. [corporation or partnership] named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 95 sheets (*total shown on summary page plus 1*), and that they are true and correct to the best of my knowledge, information, and belief.

Date August 11, 2010Signature: /s/ Wallace R. McDonald**WALLACE R. MCDONALD**

[Print or type name of individual signing on behalf of debtor.]

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both. 18 U.S.C. §§ 152 and 3571.

UNITED STATES BANKRUPTCY COURT
Middle District of Pennsylvania

In Re Dijan, Inc.Case No. _____
 (if known)

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112 and Fed. R. Bankr. P. 1007(m).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. § 101.

1. Income from employment or operation of business

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

	AMOUNT	SOURCE
2010	6,786,677.00	FY: Nov.1 to June 30
2009	11,625,627.00	
2008	12,176,065.00	

None

2. Income other than from employment or operation of business

None State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT	SOURCE

3. Payments to creditors

None Complete a. or b., as appropriate, and c.
a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within 90 days immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and creditor counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING

None b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within 90 days immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$5,850*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

*Amount subject to adjustment on 4/01/13, and every three years thereafter with respect to cases commenced on or after date of adjustment.

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING

None



c. *All debtors:* List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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4. Suits and administrative proceedings, executions, garnishments and attachments

None



a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT AND CASE NUMBER	NATURE OF PROCEEDING	COURT OR AGENCY AND LOCATION	STATUS OR DISPOSITION
------------------------------------	----------------------	---------------------------------	--------------------------

None



b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED	DATE OF SEIZURE	DESCRIPTION AND VALUE OF PROPERTY
------------------------------------------------------------------------	--------------------	--------------------------------------

5. Repossessions, foreclosures and returns

None



List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR OR SELLER	DATE OF REPOSESSION, FORECLOSURE SALE, TRANSFER OR RETURN	DESCRIPTION AND VALUE OF PROPERTY
----------------------------------------------	-----------------------------------------------------------------	--------------------------------------

6. Assignments and ReceivershipsNone

- a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE	DATE OF ASSIGNMENT	TERMS OF ASSIGNMENT OR SETTLEMENT	
None <input checked="" type="checkbox"/>	b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)		
NAME AND ADDRESS OF CUSTODIAN	NAME AND LOCATION OF COURT CASE TITLE & NUMBER	DATE OF ORDER	DESCRIPTION AND VALUE OF PROPERTY

7. GiftsNone

- List all gifts or charitable contributions made within one year immediately preceding the commencement of this case, except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT

8. LossesNone

- List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES, AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS

9. Payments related to debt counseling or bankruptcy

None List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Brian E. Manning Law Offices of Brian E. Manning 502 S. Blakely Street, Suite B Dunmore, PA 18512	July 2, 2010	12500.00
Law Offices of Mark J. Conway 502 S. Blakely Street Dunmore, PA 18512	July 2, 2010	12500.00

10. Other transfers

None a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within two years immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Route 6 Enterprises LLC Relationship: None	January 29, 2010	Sold for 445,000.00 all proceeds to Wachovia

b. List all property transferred by the debtor within ten years immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

None

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

None List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

None List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

None List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

None List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
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15. Prior address of debtor

None



If the debtor has moved within the three years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

None



If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within eight years immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Sites

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

None



a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	------------------------------------------	-------------------	----------------------

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

None



SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
--------------------------	------------------------------------------	-------------------	----------------------

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

None



NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18. Nature, location and name of business

None



a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was self-employed in a trade, profession, or other activity either full- or part-time within six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-ID. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Dijan Inc.			Retail Food Sales	October 31, 1984 to Present

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

None



NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within the six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, record and financial statements

- None a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS

DATES SERVICES RENDERED

**Michael W. Kohanski, CPA
3939 Birney Avenue
Moosic, PA 18507**

2003 to Present

- None b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME

ADDRESS

DATES SERVICES RENDERED

- None c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

Debtor

**Michael W. Kohanski, CPA
3939 Birney Avenue
Moosic, PA 18507**

- None d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATE
ISSUED

**Wachovia Bank
Special Asset Management
600 Penn Street PA6463
PO Box 1102
Reading, Pa. 19603**

October 31, 2009

20. Inventories

- None a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY	INVENTORY SUPERVISOR	DOLLAR AMOUNT OF INVENTORY (Specify cost, market or other basis)
Monthly Inventory		117,500.00

- None b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

DATE OF INVENTORY	NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY RECORDS
-------------------	---------------------------------------------------------

21. Current Partners, Officers, Directors and Shareholders

- None a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS	NATURE OF INTEREST	PERCENTAGE OF INTEREST
------------------	--------------------	------------------------

- None b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
Wallace Roy McDonald	President/Director	20% Shareholder
Jacob Nogi	Director	20% Shareholder
Melvin Ufberg	Director	20% Shareholder
Stuart Moskovitz	Secretary/Director	20% Shareholder
Jay Nogi	Director	20% Shareholder

22. Former partners, officers, directors and shareholders

None a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

NAME

ADDRESS

DATE OF WITHDRAWAL

None b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

NAME AND ADDRESS

TITLE

DATE OF TERMINATION

23. Withdrawals from a partnership or distribution by a corporation

None If the debtor is a partnership or a corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

NAME & ADDRESS OF
RECIPIENT, RELATIONSHIP
TO DEBTORDATE AND PURPOSE
OF WITHDRAWALAMOUNT OF MONEY OR
DESCRIPTION AND VALUE
OF PROPERTY

24. Tax Consolidation Group

None If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds

None If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six-year period immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

[If completed on behalf of a partnership or corporation]

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date August 11, 2010

Signature

/s/ Wallace R. McDonald

**WALLACE R. MCDONALD,
President**

Print Name and Title

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

0 continuation sheets attached

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §152 and 3571

DECLARATION AND SIGNATURE OF NON-ATTORNEY BANKRUPTCY PETITION PREPARER (See 11 U.S.C. § 110)

I declare under penalty of perjury that: (1) I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110; (2) I prepared this document for compensation and have provided the debtor with a copy of this document and the notices and required under 11 U.S.C. §§ 110(b), 110(h), and 342(b); (3) if rules or guidelines have been promulgated pursuant to 11 U.S.C. § 110 setting a maximum fee for services chargeable by bankruptcy petition preparers, I have given the debtor notice of the maximum amount before preparing any document for filing for a debtor or accepting any fee from the debtor, as required in that section.

Printed or Typed Name and Title, if any, of Bankruptcy Petition Preparer

Social Security No. (Required by 11 U.S.C. § 110(c).)

If the bankruptcy petition preparer is not an individual, state the name, title (if any), address, and social security number of the officer, principal, responsible person, or partner who signs this document.

Address

X
Signature of Bankruptcy Petition Preparer

Date

Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document unless the bankruptcy petition preparer is not an individual:

If more than one person prepared this document, attach additional signed sheets conforming to the appropriate Official Form for each person.

A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both. 18 U.S.C. §156.

UNITED STATES BANKRUPTCY COURT
Middle District of Pennsylvania

In re Dijan, Inc.,
Debtor Case No. _____
Chapter 11 _____

List of Equity Security Holders

Holder of Security	Number Registered	Type of Interest
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United States Bankruptcy Court

Middle District of Pennsylvania

In re
Dijan, Inc.

Case No. _____

Chapter **11**

Debtor(s)

DISCLOSURE OF COMPENSATION OF ATTORNEY FOR DEBTOR

1. Pursuant to 11 U.S.C. § 329(a) and Fed. Bankr. P. 2016(b), I certify that I am the attorney for the above-named debtor(s) and that compensation paid to me within one year before the filing of the petition in bankruptcy, or agreed to be paid to me, for services rendered or to be rendered on behalf of the debtor(s) in contemplation of or in connection with the bankruptcy case is as follows:

For legal services, I have agreed to accept \$ **0.00**
Prior to the filing of this statement I have received \$ **12,500.00**
Balance Due \$ **0.00**

2. The source of compensation paid to me was:

Debtor Other (specify)

3. The source of compensation to be paid to me is:

Debtor Other (specify)

4. I have not agreed to share the above-disclosed compensation with any other person unless they are members and associates of my law firm.

I have agreed to share the above-disclosed compensation with a other person or persons who are not members or associates of my law firm. A copy of the agreement, together with a list of the names of the people sharing in the compensation, is attached.

5. In return for the above-disclosed fee, I have agreed to render legal service for all aspects of the bankruptcy case, including:

- a. [Other provisions as needed]

The amount paid above is a security retainer from which fees for pre-petition preparation will be deducted when the case is filed. Billing against retainer at \$250.00 per hour until exceeded then to be paid by Debtor upon Court approval.

6. By agreement with the debtor(s), the above-disclosed fee does not include the following services:

CERTIFICATION

I certify that the foregoing is a complete statement of any agreement or arrangement for payment to me for representation of the debtor(s) in the bankruptcy proceeding.

August 11, 2010

Date

/s/ Brian E. Manning

Signature of Attorney

Law Offices of Brian E. Manning

Name of law firm

321 DEVELOPMENT LP
205 NORTH MAIN AVENUE
SCRANTON PA 18504

ALL MECHANICAL
2521 CHASE ROAD
SHAVERTOWN PA 18708-9771

AQUA PENNSYLVANIA
PO BOX 1229
NEWARK NJ 07101-1229

A HOME TECH SERVICE COMPANY
1-3 SAINT JOHN STREET
PLAINS PA 18705

ALLEGHENY POWER
800 CABIN HILL DRIVE
GREENSBURG PA 15606

ARCET EQUIPMENT COMAPNY
PO BOX 10699
LYNCHBURG VA 24506-0699

ABBI CO INC
PO BOX 14384
READING PA 19612

ALLIED MECHANICAL INC
P O BOX 6329
BLUEFIELD WV 24701

ARCOP INC
1155 PERIMETER CENTER
WEST
SUITE 1000
ATLANTA GA 30338

ACTION FIRE SAFETY EQUIPMENT
2336 RT 11
KIRKWOOD NY 13795

ALLIED MECHANICAL INC
PO BOX 6329
BLUEFIELD WV 24701

ARD INC
P O BOX 187
BLUEFIELD VA 24605

ADAMS ELECTRONICS
5312 MACCORKLE AVESW
SUITE 321
SOUTH CHARLESTON WV 25309

AMER EXP CORPORATE CARD
PO BOX 1270
NEWARK NJ 07101-1270

ARD INC
P O BOX 187
BLUEFIELD VA 24605

AFA SERVICE CORPORATION
P O BOX 890951
CHARLOTTE NC 28289-0951

AMERICAN LIGHTING
95 TRACEY ROAD
HANOVER PA 17331-9679

ASPEN PUBLISHERS
4829 INNOVATION WAY
CHICAGO IL 60682-0048

AIRGAS MID AMERICA
P O BOX 802615
CHICAGO IL 60680-2615

ANDREWS FOOD EQUIPMENT LLC
101 ROZALANNA BUSINESS PARK II
DUNBAR WV 25064

ATT
PO BOX 9001309
LOUISVILLE KY 40290-1309

AIRGAS MID-AMERICA
PO BOX 802615
CHICAGO IL 30680-2615

ANTRIM TOWNSHIP
PO BOX 130
10655 ANTRIM CHURCH RD
GREENCASTLE PA 17225

ATMOS ENERGY
PO BOX 9001949
LOUISVILLE KY 40290-1949

AIRGAS MID-AMERICA
PO BOX 802615
CHICAGO IL 60680-2615

APPALACHIAN POWER
PO BOX 24413
CANTON OH 44701-4413

B B SIGNS
46 CHAMBERLAIN STREET
SCRANTON PA 18705

ALL MECHANICAL
2521 CHASE ROAD
SHAVERTOWN PA 18708

APPALACHIAN POWER COMPANY
PO BOX 24413
CANTON OH 44701-4413

B N EQUIPMENT REPAIR
64 HARDY RD
JOHNSON CITY NY 13790

BL ZARGER PLUMBING HEATING
13 SOUTH CARLISLE STREET
GREENCASTLE PA 17225

BENTLEY REFRIGERATION
RT 1 BOX 24
HINTON WV 25951

BEZAC EQUIPMENT COMPANY
3721 MAHONING AVENUE
YOUNGSTOWN OH 44515

BADGECO INC
PO BOX 336
REDFIELD AR 72132

BENTLEY REFRIGERATION
RT 1 BOX 24
HINTON WV 25951

BHI ADVANCED INTERNET
SOLUTIONS
7599 CORPORATE WAY
EDEN PRARIE MN 55344

BARTUSH SIGNS INC
302 NORTH WASHINGTON STREET
ORWIGSBURG PA 17961

BERKS SECURITY
440 PENN AVENUE
WEST READING PA 19611

BLADE UNIFORM DIV OF
SUPERIOR UNIFORM GROUP
PO BOX 932058
ATLANTA GA 31193-2058

BECKLEY NEWSPAPERS
801 NORTH KANAWHA STREET
BECKLEY WV 25801

BERKADIA CAPTEC
118 WELSH RD
HORSHAM PA 19044

BLASTAIR MECHANICAL
4427 12TH AVE
TEMPLE PA 19560

BECKLEY WELDING SUPPLY
3331 ROBERT C BYRD DRIVE
PO BOX 1027
BECKLEY WV 25802-1027

BERKS SECURITY LOCKSMITH SAFE
SERVICE INC
440 PENN AVE
WEST READING PA 19611

BOROUGH OF GREENCASTLE
60 N WASHINGTON STREET
GREENCASTLE PA 17225

BELTRAM FOODSERVICE GROUP
6800 NORTH FLORIDA AVE
TAMPA FL 33604

BEZAC EQUIPMENT CO
3721 MAHONING AVENUE
YOUNGSTOWN OH 44515

BORSDAMS INC
1903 ROOSEVELT HIGHWAY
HONESDALE PA 18431

BENCHMARK ANALYTICS
4777 SAUCON CREEK ROAD
CENTER VALLEY PA 18034

BEZAC EQUIPMENT CO
3721 MAHONING AVE
YOUNGSTOWN OH 44515

BOVA PROPERTY
MAINTENANCE
135 LUMBER LN
NEW RINGGOLD PA 17960

BENCHMARK ANALYTICS
4777 SAUCON CREEK ROAD
CENTER VALLEY PA 18034-9004

BEZAC EQUIPMENT CO
3721 MAHONING AVENUE
YOUNGSTOWN OH 44515

BUREAU FOR CHILD SUPPORT
ENFORCEMENT
PO BOX 247
CHARLESTON WV 25321

BENNETT ELECTRIC INC
P O BOX 640
PROSPERITY WV 25909

BEZAC EQUIPMENT COMPANY
3721 MAHONING AVE
YOUNGSTOWN OH 44515-5030

BUTTER KRUST
249 N 11TH ST
SUNBURY PA 17801

BENTLEY REFRIGERATION
RT 1 BOX 24
HINTON WV 25951

BEZAC EQUIPMENT COMPANY
3721 MAHONING AVE
YOUNGSTOWN OHIO 44515

BUTTER KRUST
249 N 11TH ST
SUNBURY PA 17801

BUTTER KRUST
249 N 11TH ST
SUNBURY PA 17801

CHARLESTONHUNTING CO-OP
CO JONES KOHANSKI
3939 BIRNEY AVE
MOOSIC PA 18507

COREY BROTHERS INC
P O BOX 166
CHARLESTON WV 25321

BUTTER KRUST
249 N 11TH ST
SUNBURY PA 17801-2450

CINTAS CORPORATION LOC 101
PO BOX 630910
CINCINNATI OH 45263-0910

CRISPINOS REFRIGERATION
P O BOX 527
DALTON PA 18414

BUTTER KRUST BAKING CO
249 N 11TH ST
SUNBURY PA 17801

CINTAS FIRE PROTECTION LOC F50
P O BOX 636525
CINCINNATI OH 45263-6525

CRISPINOS REFRIGERATION
AIR CONDITIONING INC
PO BOX 527
DALTON PA 18414

BUTTER KRUST BAKING CO INC
249 N 11TH ST
SUNBURY PA 17801-2450

CINTAS FIRE PROTECTION LOC F50
P O BOX 636525
CINCINNATI OH 45263-6525

CROOK BROTHERS
599 MARKET ROAD
BECKLEY WV 25801

CAPITAL ELECTRIC LLC
326 DOGWOOD LANE
WOMELSDORF PA 19567

CITY OF CHARLESTON
FINANCE DEPARTMENT
PO BOX 2749
CHARLESTON WV 25330-2749

CROSIERS SANITARY SERVICE
INC
HC 65 BOX 84
ANSTED WV 25812-9718

CARPINET PLUMBING HEATING INC
75 EAST EIGHT STREET
WYOMING PA 18644-2019

CITY OF PRINCETON
100 COURTHOUSE ROAD
PRINCETON WV 24740

DARLING INTERNATIONAL INC
P O BOX 552210
DETROIT MI 48255-2210

CARPINET PLUMBING HEATING INC
75 EAST EIGHTH STREET
WYOMING PA 18644-2019

CLOPPERS HOOD CLEANING
353 CENTER ST
CHAMBERSBURG PA 17201

DAVIS COMPANY
1705 BALTIC AVENUE
VIRGINIA BEACH VA 23451

CENTURY LINK
PO BOX 96064
CHARLOTTE NC 28296-0064

COAKE AND STEPHENS ELECTRIC
4942 EAST LEE HWY
MAX MEADOWS VA 24360

DELUXE BUSINESS CHECKS
AND SOLUTIONS
P O BOX 742572
CINCINNATI OH 45274-2572

CENTURYLINK
PO BOX 96064
CHARLOTTE NC 28296-0064

COLUMBIA GAS OF PA
PO BOX 830012
BALTIMORE MD 21283-0012

DISCOUNT TAPE N ROLL
246 E 131ST STREET
CLEVELAND OH 44118

CHARLES STEUHL SONS
P O BOX 97
GREELEY PA 18425

COMMERCIAL ELECTRONICS
3421 HOLLENBERG DRIVE
BRIDGETON MO 63044

DISPOSAL MANAGEMENT
SERVICES INC
154 QUARRY ROAD
COAL TOWNSHIP PA 17866

DODSON PEST CONTROL
PO BOX 553
BLUEFIELD WV 24701-0553

FIRE SAFETY PRODUCTS INC
P O BOX 5090
CHRISTIANSBURG VA 24068

GH SCRANTON ASSOCIATES LP
CO S RIDGE MANAGEMENT LLC
1000 NORTH FRONT ST STE 500
WORMLEYSBURG PA 17043

DON WILKINSON AGENCY
1144 WYOMING AVENUE
FORTY FORT PA 18704

FIRE SAFETY PRODUCTS INC
P O BOX 5090
CHRISTIANSBURG VA 24068

GEORGE WELDING SUPPLY CO
205 TOMBS LANE
MONTOURSVILLE PA 17754

DON WILKINSON AGENCY
PO BOX 347
BERWICK PA 18603

FIRE SAFETY PRODUCTS INC
P O BOX 5090
CHRISTIANSBURG VA 24073

GLEN CARBONIC GAS CO
P O BOX 650
PLYMOUTH PA 18651

DRESSEL WELDING SUPPLY INC
PO BOX 2028
YORK PA 17405

FIRE SAFETY PRODUCTS INC
P O BOX 5090
CHRISTIANSBURG VA 24068

GLEN CARBONIC GAS CO
P O BOX 650
PLYMOUTH PA 18651

EM REFRIGERATION REPAIRS
251 EIGENBRODE DRIVE
MCCONNELLSBERG PA 17233

FIRE SAFETY PRODUCTS INC
P O BOX 5090
CHRISTIANSBURG VA 24068

GLEN CARBONIC GAS CO
P O BOX 650
PLYMOUTH PA 18651

EARTHGRAINS SARA LEE BAKERY GROUP
P O BOX 4412
BRIDGETON MO 63044-4412

FOOD AUTOMATION - SERVICE TECHNIQUES
INC
P O BOX 1181
BRIDGEPORT CT 06601

GLEN CARBONIC GAS CO
P O BOX 650
PLYMOUTH PA 18651

ELCO MECHANICAL CONTRACTORS
P O BOX 349
CHARLESTON WV 25322

FOOD SERVICE SUPPLIES INC
P O BOX 65206
CHARLOTTE NC 28265-0206

GLEN SUMMIT SPRINGS
WATER
COMPANY INC
P O BOX 129
MOUNTAINTOP PA 18707-0129

EMPIRE SCHUYLKILL LP
THE BANCORP BANK
ATTN PAULA MATHEWS
PHILADELPHIA PA 19103

FRANCIS HEINBACH
PINE GROVE TOWNSHIP TAX COLLECT
20 BROOKSIDE ROAD
PINE GROVE PA 17963

GREAT AMERICAN LEASING
CORP
P O BOX 660831
DALLAS TX 75266-0831

ENERGY MANAGEMENT SYSTEMS
ACCTS RECEIVABLE DEPT 1551
P O BOX 538
MALVERN PA 19355

FRANKLIN MACHINE PRODUCTS INC
P O BOX 8500 S-41570
PHILADELPHIA PA 19178

GREAT BEND HOLDINGS
P O BOX 239
HARFORD PA 18823

FEDERAL EXPRESS
P O BOX 371461
PITTSBURGH PA 15250-7461

FRONTIER
P O BOX 20550
ROCHESTER NY 14602-0550

GUARD INSURANCE GROUP
P O BOX 62479
BALTIMORE MD 21264-2479

HAB-BPT
BERKHEIMER ASSOCIATES
325-A N POTTSTOWN PIKE
EXTON PA 19341-2290

HURST SIGN COMPANY INC
1138 CAPOUSE AVE
SCRANTON PA 18509

INTERNATIONAL
ENVIRONMENTAL MANAGEM
24516 NETWORK PLACE
CHICAGO IL 60673-1245

HAGERSTOWN PAINT GLASS COMPANY
18136 OAK RIDGE DRIVE
HAGERSTOWN MD 21740

I SUPPLY COMPANY
1255 SPANGLER ROAD
PO BOX 1739
FAIRBORN OH 45324

INTERNATIONAL
ENVIRONMENTAL
MANAGEMENT INC
24516 NETWORK PLACE
CHICAGO IL 60673-1245

HALLSTEAD GREAT BEND JOINT SEWER
AUTHORITY
PO BOX 747
GREAT BEND PA 18821-0747

INDEPENDENCE COMM INC
P O BOX 7519
PHILADELPHIA PA 19101-7519

J J HVAC REFRIGERATION
LLC
28 TAMAQUA STREET
TAMAQUA PA 18252

HARTFORD INSURANCE CO OF THE
MIDWEST
FLOOD INSURANCE PROCESSING CENT
PO BOX 410024
SALT LAKE CITY UT 84141-0024

INDEPENDENCE COMM INC
PO BOX 7519
PHILADELPHIA PA 19101-7519

J M HEATING AIR
CONDITIONING
367 DAYTONA DR
PRINCETON WV 24740

HATFIELD LAWN LAND
229 CABELL HTS ROAD
BECKLEY WV 25801

INDEPENDENCE COMM INC
PO BOX 7519
PHILADELPHIA PA 19101-7519

JC EHRLICH
P O BOX 13848
READING PA 19612-3848

HLAVATY PLUMB-HEAT-COOL
86 EAST POTTSVILLE STREET
PINE GROVE PA 17963

INDEPENDENCE COMMUNICATIONS INC
PO BOX 7519
PHILADELPHIA PA 19101-7519

JC EHRLICH
PO BOX 13848
READING PA 19612-3848

HM ELECTRONICS
14110 STOWE DRIVE
POWAY CA 92064

INDEPENDENCE COMMUNICATIONS INC
P O BOX 7519
PHILADELPHIA PA 19101-7519

JC EHRLICH CO INC
149 W CEMETERY ST
ASHLEY PA 18706

HOBART
1335 RT 315 PLAINS TWP
WILKES BARRE PA 18702

INDEPENDENCE COMMUNICATIONS INC
P O BOX 7519
PHILADELPHIA PA 19101-7519

JC EHRLICH CO INC
P O BOX 13848
READING PA 19612-3848

HOLMES UPHOLSTERING
570 CEMETERY DR
HUGHESVILLE PA 17737

INDUSTRIAL STEM CLEANING OF PA
PO BOX 4006
READING PA 19606

JC EHRLICH CO INC
PO BOX 13848
READING PA 19612

HURST SIGN COMPANY INC
1138 CAPOUSE AVENUE
SCRANTON PA 18509

INTERNAL REVENUE SERVICE
P O BOX 21126
PHILADELPHIA PA 19114

JC EHRLICH CO INC
PO BOX 13848
READING PA 19612-3848

JC EHRLICH CO INC
PO BOX 13848
READING PA 19612

K-KLEEN INC
P O BOX 18706
ASHLEY PA 18706

KLINES
5 HOLLAND STREET
SALUNGA PA 17538

JC EHRLICH COINC
PO BOX 13848
READING PA 19612-3848

KAPP ADVERTISING SERVICE
PO BOX 40
LEBANON PA 17042

KNERR HEATING AIR COND
REFRIGER
PO BOX 235
LANDISBURG PA 17040

JACOB NOGI
517 GRANDVIEW AVE
CLARKS SUMMIT PA 18411

KAPPUS COMPANY
P O BOX 76111
CLEVELAND OH 44101-4755

KOBERLEIN SEPTIC CLEANING
R R 4 BOX 4116
HONESDALE PA 18431

JAY NOGI
6012 DOMINION FAIRWAYS PLACE
GLEN ALLEN VA 23059

KAPPUS COMPANY
PO BOX 76111
CLEVELAND OH 44101-4755

KWIK KAFE COMPANY INC
204 FURNACE STREET
BLUEFIELD VA 24605

JERRY HILBERT LLC
2350 PENNSYLVANIA AVE
CHARLESTON WV 25302

KAUFMAN DOLOWICH VOLUCKLLP
135 CROSSWAYS PARK DRIVE STE 2
WOODBURY NY 11797

KWIK KAFE COMPANY INC
204 FURNACE STREET
BLUEFIELD VA 24605

JIM CANDERS LTD
PO BOX 545
WEST SAND LAKE NY 12196

KING OUTDOOR ADVERTISING CO
PO BOX 912
SCRANTON PA 18501

KWIK KAFE COMPANY INC
204 FURNACE STREET
BLUEFIELD WV 24605

JOES DISPOSAL SERVICE INC
PO BOX 897
HALLSTEAD PA 18822-0897

KINT
PO BOX 60490
1300 CROOKED HILL ROAD
HARRISBURG PA 17110

LEBER ELECTRIC INC
1017 W LACKAWANNA AVENUE
SCRANTON PA 18504

JONES KOHANSKI
3939 BIRNEY AVENUE
MOOSIC PA 18507

KISTLER OBRIEN
2210 CITY LINE ROAD
BETHLEHEM PA 18017-2171

LECCE ELECTRIC INC
1843 LIBERTY DR
WILLIAMSOPRT PA 17701

JOSEPH WELLS
11 NORTH WALNUT ST
WILKES BARRE PA 18702

KISTLER OBRIEN FIRE PROTECTION
2210 CITY LINE ROAD
BETHLEHEM PA 18017-2171

LONG LIFE LIGHTING SIGN
665 PERIMETER RD
GREENVILLE SC 29605

KD FACTORY SERVICE INC
1833-41 N CAMERON ST
HARRISBURG PA 17103

KISTLER-OBRIEN FIRE
2210 CITY LINE ROAD
BETHLEHEM PA 18017

LUSK DISPOSAL SERVICE INC
PO BOX 300
BLUEFIELD WV 24701

LYCO MICRO
2035 LCOMING CREEK ROAD
WILLIAMSPORT PA 17701-1206

MCGOVERN COMPANY INC
2454 PAPOOSE COVE
AUBURN PA 17922

MULLIGAN PRINTING CORP
312 MILE ROAD
TUNKHANNOCK PA 18657

MS JOHNSTON CO INC
13261 PENNSYLVANIA AVE
HAGERSTOWN MD 21742-2698

MCLAUGHLINS LANDSCAPING UNLIMITED
467 REAR GROVE STREET
PRINGLE PA 18704

MUNICIPALITY OF KINGSTON
500 WYOMING AVENUE
KINGSTON PA 18704

MACCARL FOOD EQUIPMENT INC
814 READING STREET
HARRISBURG PA 17104

MELVIN UFFBERG
7225 PELICAN BAY DR
NAPLES FL 34108

MUZAK
FOCUS FOUR LLC
P O BOX 534558
ATLANTA GA 30353-4558

MAIN STREET BANK
23970 HWY 59 N
KINGWOOD TX 77339

MICROBAC NEW YORK
PO BOX 5150
CORTLAND NY 13045-5150

MUZAK LLC
PO BOX 71070
CHARLOTTE NC 28272-1070

MAN LEVY NOGI INC
PO BOX S
CLARKS SUMMIT PA 18411

MOBILE WORKS LLC
12300 COOL HOLLOW RD
GREENCASTLE PA 17225

MUZAK
PO BOX 71070
CHARLOTTE NC 28272-1070

MAN LEVY AND NOGI INC
PO BOX S
CLARKS SUMMIT PA 18411

MODLEY'S PLUMBING HEAT
101 FIRST STREET
P O BOX 1757
BECKLEY WV 25802-1757

MUZAK-LLC
PO BOX 71070
CHARLOTTE NC 28272-1070

MARK DEVELOPMENT CO
PO BOX 1389
580 THIRD AVENUE
KINGSTON PA 18704-1389

MOPAC
BOX 2931
PO BOX 8500
PHILADELPHIA PA 19178-2931

NE PA BUSINESS ASSOC INC
613 BALTIMORE DRIVE
E MOUNTAIN CORP CENTER
WILKES-BARRE PA 18702

MASTER CONTRACTORS INC
711 WASHINGTON BLVD
WILLIAMSPORT PA 17701

MOR-TRONICS CO
17 MILL STREET
WILKES BARRE PA 18705

NIEMIEC CONSULTING
814 DALE DRIVE
SCRANTON PA 18504

MATTHEW TASHMAN ESQUIRE
2500 ONE LIBERTY PLACE
1650 MARKET STREET
PHILADELPHIA PA 19103

MOUNTAIN STATE REFRIGERATION
237 GREENWOOD DR
WILLIAMSTOWN WV 26187

NITRO LOCK-N-KEY
102 MAIN AVENUE
NITRO WV 25143

MBM CORPORATION
PO BOX 933026
ATLANTA GA 31193-3026

MOUNTAINEER GAS COMPANY
P O BOX 362
CHARLESTON WV 25322-0362

NOGI APPLETONWEINBERGER
NOGI APPLETON WEINBERGER
WREN
415 WYOMING AVENUE
SCRANTON PA 18503

NORTH BECKLEY PUBLIC
SERVICE DISTRICT
122 CLEAR WATER LANE
BECKLEY WV 25801-9801

PENNSYLVANIA DEPARTMENT OF REVENUE
DEPARTMENT 280946
ATTN BANKRUPTCY DIVISION
HARRISBURG PA 17128-0946

POTOMAC POWER WASHING
INC
10 WEST POTOMAC ST
PO BOX 158
WILLIAMSPORT MD 21795

NUCO2
PO BOX 9011
STUART FL 34995

PENNSYLVANIA SCDU
PO BOX 69112
HARRISBURG PA 17106-9112

PP L
2 NORTH 9TH STREET
RPC-GENN1
ALLENTOWN PA 18101-1175

NYS CHILD SUPPORT PROCESSING CENTER
PO BOX 15363
ALBANY NY 12212-5363

PEPSI - COLA
PO BOX 75948
CHICAGO IL 60675-5948

PPL ELECTRIC UTILITIES
2 NORTH 9TH STREET
RPC-GENNI
ALLENTOWN PA 18101-1175

OLD DOMINION SECURITY SERVICES
P O BOX 711
CHRISTIANSBURG VA 24016

PEPSI-COLA
PO BOX 75948
CHICAGO IL 606755948

PPL ELECTRIC UTILITIES
TWO NORTH NINTH STREET
ALLENTOWN PA 18101

PA WITHHOLDING TAX
BUREAU OF COMPLIANCE
4TH WALNUT ST STRAWBERRY SQ
HARRISBURG PA 17128

PEPSI-COLA
PO BOX 75948
CHICAGO IL 606755948

PR LYCOMING LIMITED
PARTNERSHIP
NATIONAL CITY BANK
PO BOX 951740
CLEVELAND OH 44193

PANE FREE WINDOW CLEANING LLC
P O BOX 1002
DUNBAR WV 25064

PEST CONTROL PLUS INC
32786 GOVERNOR G C PEERY HWY
NORTH TAZEWELL VA 24630

PREIT
FBO NORDEUTSCHE
LANDES BANK
GIROZENTRALE NY BANK AS
AGENT
CLEVELAND OH 44193

PAR TECH
PO BOX 201133
HOUSTON TX 77216-1133

PEST CONTROL PLUS INC
32786 GOVERNOR G C PERRY HWY
NORTH TAZEWELL VA 24630

PREMIERE PROPERTY
SERVICES
1695 BEDFORD ROAD
SHIPPENSBURG PA 17257

PASSARIELLO SANITATION SERVICES
1304 ACADEMY STREET
SCRANTON PA 18504

PHILS WINDOW CLEANING SERVICE
PO BOX 407
READING PA 19607

PRIME RATE FINANCE
CORPORATION INC
PO BOX 100507
FLORENCE SC 29502-0507

PEGGY J DICKSON TAX COLLECTOR
FRANKLIN COUNTY TAX CLAIM BUREAU
2 N MAIN STREET
CHAMBERSBURG PA 17201

PINE GROVE AREA SCHOOL DISTRICT
401 N 2ND STREET
POTTSVILLE PA 17901

PRINCETON SANITARY BOARD
327 S WICKHAM AVE
P O BOX 4950
PRINCETON WV 24740-4950

PENELEC
PO BOX 3687
AKRON OH 44309-3687

PITNEY BOWES CREDIT CORP
PO BOX 856460
LOUISVILLE KY 40285-6460

PRISM DATA SYSTEMS
16108 UNIVERSITY OAK
SAN ANTONIO TX 78249

PRO CARE FLOOR AND WINDOW CARE INC 8 SPRUCE ST SUITE A PINE GROVE PA 17963	RW DITTMAR PLB-HTG OIL COMPANY 1381 MUNCY EXCHANGE ROAD MUNCY PA 17756	ROBERT J GILLESPIE JR ESQUIRE GILLESPIE MISCAVIGE FERNAND BARANKO LLC 67 NORTH CHURCH STREET HAZLETON PA 18201
PROTECTIVE LIFE INSURANCE CO P O BOX 105638 ATLANTA GA 30348-5638	RACEWAY MANAGEMENT CO INC PO BOX 239 HARFORD PA 18823	ROBERTS OXYGEN COMPANY INC 15830 REDLAND ROAD PO BOX 5507 ROCKVILLE MD 20855
PURCHASE POWER PO BOX 856042 LOUISVILLE KY 40285-6042	RAVENWOOD COMPUTER SERVICES 2587 STATE ROUTE 1018 HALLSTEAD PA 18822	ROGER KNOLL CONSTRUCTION 114 MIDDLE SPRING ROAD SHIPPENSBURG PA 17257
QUALITY AIR MECHANICAL INC 999 SOUTH MAIN ST S WILLIAMSPORT PA 17702	REAFORD SIGN COMPANY INC 1103 CENTRAL AVE CHARLESTON WV 25302	ROTO-ROOTER PO BOX 454 BRISTOL VA 24203
QUALITY CONTROL LAB 1205 INDUSTRIAL BLVD PO BOX 514 SOUTHHAMPTON PA 18966-0514	REAFORD SIGNS 1103 CENTRAL AVENUE CHARLESTON WV 25302	ROTO-ROOTER SEWER DRAIN 131 CROSS ROAD BLOOMSBURG PA 17815
QUALITY CONTROL LAB PO BOX 514 SOUTHHAMPTON PA 18966-0514	REFRESH TECHNOLOGIES 2772 LAKE VISTA DRIVE BUFORD GA 30519	RTM OPERATING COMPANY ATTN LAURA MCCOY STE 1200 1155 PERIMETER CENTER ATLANTA GA 30338
QUALITY CONTROL LABORATORIES 1205 INDUSTRIAL BLVD PO BOX 514 SOUTHHAMPTON PA 18966-0514	RICHARD SCHIRG SONS INC RD 3 BOX 10 DALTON PA 18414	RTM OPERATING COMPANY ATTN LAURA MCCOY STE 1200 1155 PERIMETER CENTER W ATLANTA GA 30338
QUALITY CONTROL LABS 1205 INDUSTRIAL BLVD PO BOX 514 SOUTHHAMPTON PA 18966-0514	RICHARD SCHIRG SONS INC RD 3 BOX 10 DALTON PA 18414	RTM OPERATING COMPANY ATTN LAURA MCCOY STE 1200 1155 PERIMETER CENTER W ATLANTA GA 30338
R R SEPTIC SERVICES 3572 PEPPERS FERRY RD WYTHEVILLE VA 24382	RICKS REFRIGERATION HEATING INC 2730 MAIN STREET MAHANOY PLANE PA 17949	SADLERS HEATING SUPPLY ROUTE 1 BOX 1A BLAND VA 24315
RF TECHNOLOGIES INC PO BOX 142 BETHALTO IL 62010-1818	ROANOKE ADI ORGANIZATION CO DOPKINS CO LLP 200 INTERNATIONAL DRIVE BUFFALO NY 14221	SCHUYLKILL CTY MUN AUTH 221 SO CENTRE STREET POTTSVILLE PA 17901

SCRAN PARKING AUTHORITY
140 ADAMS AVENUE
SCRANTON PA 18503

STANLEY STEEMER
520 16TH STREET
DUNBAR WV 25064

SUNRISE WINDOW CLEANING
INC
113 BRINK HILL ROAD
GREENTOWN PA 18426

SECURITY MUTUAL LIFE
INSURANCE CO OF NY
PO BOX 1625
BINGHAMTON NY 13902

STANLEY STEEMER - BECKLEY
520 SIXTEENTH STREET
DUNBAR WV 25064

SUSQUEHANNA FIRE EQUIP
PO BOX 209
DEWART PA 17730

SEEWALD LABORATORIES
1403 W FOURTH STREET
WILLIAMSPORT PA 17701

STANLEY STEEMER-BECKLEY
520 16TH STREET
DUNBAR WV 24701

T T HEATING
123 CARLISLE ST
WILKES BARRE PA 18702

SERVICECHECK INC
PO BOX 101373
ATLANTA GA 30392

STAPLES CREDIT PLAN
DEPT 82-0003366465
P O BOX 689020
DES MOINES IA 50368-9020

TANYA GIBBONS
WAYNE COUNTY COURTHOUSE
925 COURT STREET
HONESDALE PA 18431

SHERIFF OF KANAWHA COUNTY
KANAWHA COUNTY SHERIFF
409 VIRGINIA ST E RM 120
CHARLESTON WV 25301

STATE TAX DEPARTMENT
ACCOUNTING DIVISION
PO DRAWER 1667
CHARLESTON WV 25326-1667

TAYLOR FREEZER SALES
PO BOX 5807
2032 ATLANTIC AVE
CHESAPEAKE VA 23324-0938

SINKING SPRINGS 2 LP
WHARTEN REALTY
8 INDUSTRIAL WAY EAST
EATONTOWN NJ 07724

STATE TAX DEPARTMENT
COMPLIANCE DIVISION
PO BOX 229
CHARLESTON WV 25321-0229

TAYLOR PRODUCTS INC
255 RARITAN CENTER
PARKWAY
P O BOX 6748
EDISON NJ 08837

SONIA YASHICA REAL ESTATES LLC
4950 DUNHAM DRIVE
READING PA 19606

STATEWIDE SERVICE
1024 SOUTH FAYETTE ST
BECKLEY WV 25801

TAYLOR PRODUCTS INC
255 RARITAN CENTER
PARKWAY
P O BOX 6748
EDISON NJ 08837

SOUTH SCHUYLKILL PRINTING PUBLISHING
960 E MAIN ST
PO BOX 178
SCHUYLKILL HAVEN PA 17972

STEVEN POWELL
1600 HILL AVE
APT 36
BLUEFIELD WV 24701

TAYLOR PRODUCTS INC
255 RARITAN CENTER
PARKWAY
P O BOX 6748
EDISON NJ 08837

SPILMAN THOMAS BATTLEPLLC
300 KANAWHA BOULEVARD EAST
PO BOX 273
CHARLESTON WV 25321-0273

STUART MOSKOVITZ
120 JERMYN DR
CLARKS SUMMIT PA 18411

TCF EXPRESS LEASING INC
PO BOX 77077
MINNEAPOLIS MN 55480-7777

STANDARD EXTERMINATING CO
905 7TH AVENUE
CHARLESTON WV 25302

SUE MYERS TAX COLLECTOR
7 SOUTH CARLISLE STREET
PO BOX 154
GREENCASTLE PA 17225

THE CITIZENS VOICE
75 N WASHINGTON ST
WILKES-BARRE PA 18711

THE PAPER CLIP
103 W MAIN STREET
WYTHEVILLE VA 24382

UTI SOLUTIONS INC
11 SAYER AVENUE
CHERRY HILL NJ 08002

VERIZON
PO BOX 28000
LEHIGH VALLEY PA 18002-8000

THE WAYNE INDEPENDENT
220 8TH STREET
HONDESDALE PA 18431

VA DEPARTMENT OF TAXATION
PO BOX 1777
RICHMOND VA 23218-1777

VISTASCRUB WINDOW
CLEANING
2301 ROXALANA ROAD
DUNBAR WV 25302

TOWN OF WYTHEVILLE
PO DRAWER 533
WYTHEVILLE VA 24382-0533

VA DEPT OF TAXATION
PROCESSING SERVICES DIV
PO BOX 1202
RICHMOND VA 23209

W J STRICKLER SIGNS
3999 CARLISLE PIKE
PO BOX 175
NEW OXFORD PA 17350

TOWN OF WYTHEVILLE
WATER SEWER DEPT
PO DRAWER 441
WYTHEVILLE VA 24382

VA DEPT OF TAXATION
PO BOX 26626
RICHMOND VA 23261-6626

WACHOVIA BANK SPECIAL
ASSET MANAGEMENT
600 PENN STREET PA6463
PO BOX 1102
READING PA 19603

TRAFFIC GENERATORS
P O BOX 533065
CHARLOTTE NC 28290-3065

VALLEY PROTEINS INC
PO BOX 643393
CINCINNATI OH 45264-3393

WACHOVIA BANK SPECIAL
ASSET MANAGEMENT
600 PENN STREET PA6463
PO BOX 1102
READING PA 19603

UGI PENN NATIONAL GAS INC
P O BOX 71204
PHILADELPHIA PA 19176

VECTOR SECURITY
23 CASEY AVENUE
WILKES-BARRE PA 18702

WACHOVIA BANK SPECIAL
ASSET MANAGEMENT
600 PENN STREET PA6463
PO BOX 1102
READING PA 19603

UGI PENN NATURAL GAS INC
PO BOX 71204
PHILADELPHIA PA 19176-6204

VERIZON
P O BOX 28000
LEHIGH VALLEY PA 18002-8000

WAGNER FOOD EQUIPMENT
INC
P O BOX 7047
ROANOKE VA 24019-0047

UGI UTILITIES INC
PO BOX 13009
READING PA 19612-3009

VERIZON
PO BOX 28000
LEHIGH VALLEY PA 18002-8000

WALLACE ROY MCDONALD
1647 FOREST ACRES DR
CLARKS SUMMIT PA 18411

UNITED PARCEL SERVICE
PO BOX 7247-0244
PHILADELPHIA PA 19170-0001

VERIZON
PO BOX 660720
DALLAS TX 75266-0720

WARS LLC COMPUTERS
155 ADDISON AVE
GREENCASTLE PA 17225

US EXPRESS LEASING INC
ATTN DOUG HOLT
10 WATERVIEW BLVD
PARSIPPANY NJ 07054

VERIZON
PO BOX 28000
LEHIGH VALLEY PA 18002

WASTE INDUSTRIES INC
P O BOX 580495
CHARLOTTE NC 28258-0495

WASTE MANAGEMENT
PO BOX 13648
PHILADELPHIA PA 19101-3648

WILLOW RUN FOODS
PO BOX 1350
BINGHAMTON NY 13902-1350

WASTE MANAGEMENT
PO BOX 13648
PHILADELPHIA PA 19101-3648

WILLOW RUN FOODS
POBOX 1350
BINGHAMTON NY 13902-1350

WASTE MANAGEMENT INC
P O BOX 13648
PHILADELPHIA PA 19101-3648

WILSON SUPPLY COMPANY
PO BOX 870
CUMBERLAND MD 21502

WASTE MANAGEMENT INC
P O BOX 13648
PHILADELPHIA PA 19101-3648

WOLFGANG SOMMER PLG HEATING
COOLING
44 WILLOW AVE
TREMONT PA 17981

WASTE MANAGEMENT OF CENTRAL PA
PO BOX 13648
PHILADELPHIA PA 19101-3648

WV-AMERICAN WATER CO
PO BOX 371880
PITTSBURGH PA 15250-7880

WASTE MANAGEMENT OF WV
P O BOX 13648
PHILADELPHIA PA 19101-3648

WV-AMERICAN WATER CO
PO BOX 371880
PITTSBURGH PA 15250-7880

WBSCRANTON ADV CO-OP
3939 BIRNEY AVENUE
PA 18507

WYOMING VALLEY MALL
PO BOX 951776
CLEAVELAND OH 44193

WBSCRANTON ADV CO-OP
CO JONESKOHANSKI
3939 BIRNEY AVENUE
MOOSIC PA 18507

WYOMING VALLEY SANITARY AUTHORITY
PO BOX 33A
WILKES-BARRE PA 18703-1333

WILLOW RUN FOODS
P O BOX 1350
BINGHAMTON NY 13902-1350

XEROX CORP
PO BOX 827598
PHILADELPHIA PA 19182-7598

WILLOW RUN FOODS
PO BOX 1350
BINGHAMTON NY 13902